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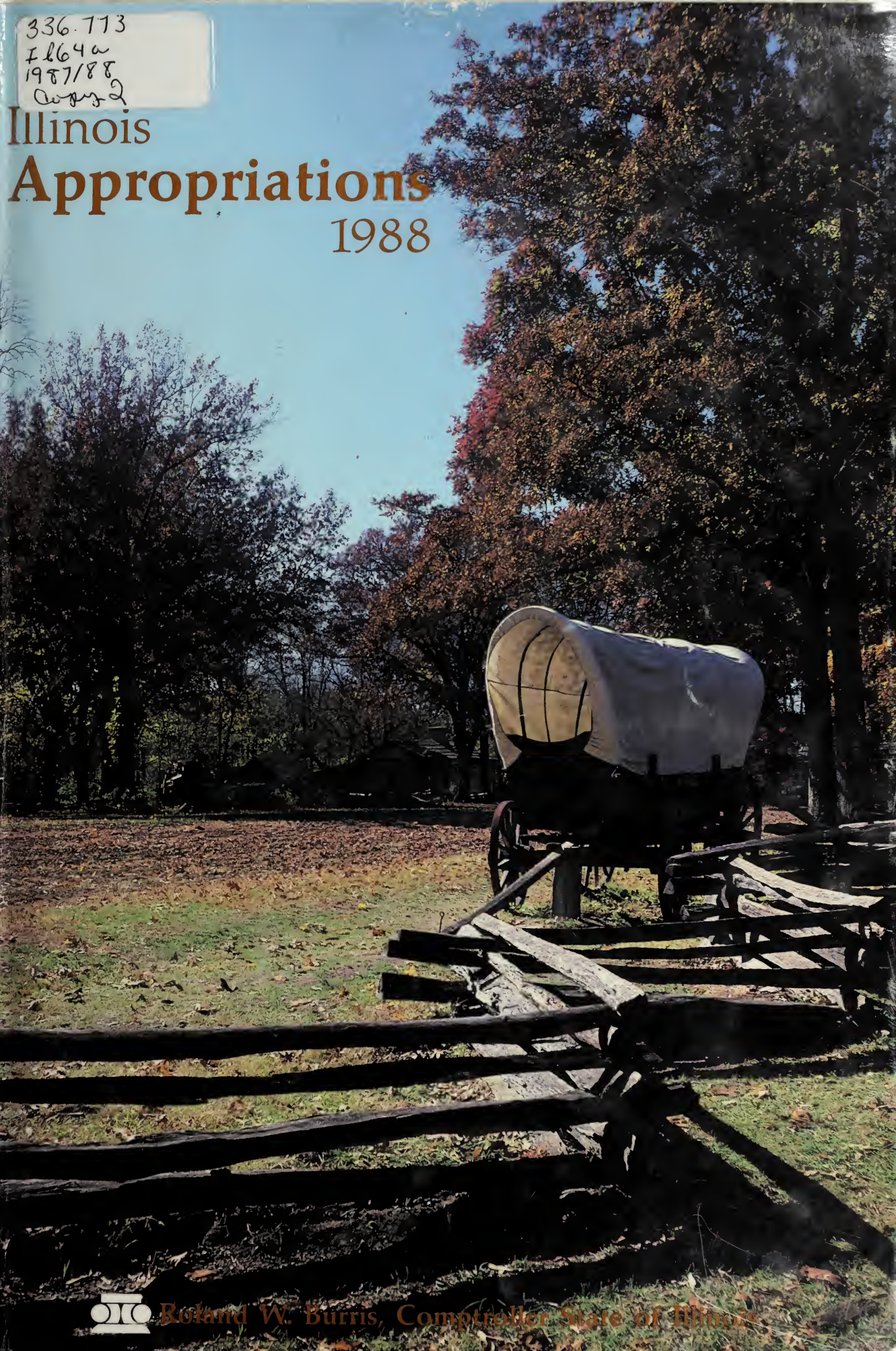
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Illinois

Appropriations

1988



Roland W. Burris, Comptroller State of Illinois

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Illinois **Appropriations 1988**

 Roland W. Burris, Comptroller State of Illinois

Fiscal Year 1988
July 1, 1987-
June 30, 1988

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Appropriations passed by the General Assembly and approved by the Governor for fiscal year 1988, as of October 31, 1987, are compiled in this volume.

To avoid repetition, quotations from the text of appropriations bills omit the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly". Quotations from enabling bills likewise omit preambles and other material not directly related to appropriations.

A numerical index to the compilation of approved appropriation bills, by bill number and Public Act follows this introduction. All appropriations for fiscal year 1988 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1987 appropriations.

The total amount appropriated in each bill for fiscal year 1988 is analyzed immediately after the text of each bill and/or in the summary tabulation for each agency. Where special funds are appropriated, the individual funds and the respective amounts appropriated are also specified immediately after the text and/or in a summary tabulation. Where no reference is made to a special fund in a bill, the entire amount provided in the bill is appropriated from the General Revenue Fund.

The appropriation bill for state officers' salaries will be found under the Comptroller.

The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. The principal appropriation bill appears first, followed by the other bills in numerical order. Those agencies classified as "other agencies" are presented in alphabetical order by agency. The presentation of appropriations for each agency is concluded by a summary tabulation. The amounts appropriated or reappropriated from specific funds for operations, awards and grants, or other categories are set forth, with citations to the respective bills.

A series of analytical tables follow the numerical index to appropriation bills. The first table is a statement of all appropriations passed by the General Assembly and approved by the Governor for fiscal year 1988, by fund group and fund. The amounts are classified as new appropriations and reappropriations for the fiscal year.

The relative importance of major fund groups in supporting appropriations for basically different categories is shown in Table II. As example, the appropriations from the General Funds for awards and grants may readily be compared with the amounts available for those categories from other State funds and Federal funds.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1987 are presented in Appendix I.

Appendix I begins with Table III which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1987 as amended by the bills presented in Appendix I of this publication. The total of "Final" appropriations available for fiscal year 1987 is reflected in this table.

SENATE BILLS

For Fiscal Year 1988

<u>Bill No.</u>	<u>Public Act No. 85 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 85 -</u>	<u>Page</u>
237	55	3	328	67	16
283	56	216,473	329	68	423
284	80	469	330	29	425
285	38	472,474,478,479, 485,489,490,493	331	41	190
286	108	482	332	94	56,126,157, 192,259,392
287	28	476	333	42	429
288	91	479,487	334	69	431
290	92	491	335	70	432
291	57	485	336	71	433
292	109	489	337	95	218
315	58	298	338	15	229
316	59	361	339	72	435
317	93	114	340	30	467
318	60	457	342	73	293
319	110	385	343	96	59
320	39	161	344	43	71
321	61	464	345	74	420
322	62	21	347	17	200
323	63	410	348	44	407
324	64	164	349	75	222
325	65	416	363	97	32
326	66	422	417	16	260
327	40	166	839	76	104,241,426

To Complete Fiscal Year 1987Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
366	85-1	546,577
453	85-5	505,506,516,517,520,524,533,544, 545,546,549,566,567,568,570,577, 581,584,586,592,594,595,596,601, 622,628,632,634,642,643
580	85-13	504,514,521,638
1348	85-11	633
1841	84-1217	597

Legislative Restoration

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
1738	84-1196	555
1749	84-1200	528
1752	84-1213	547
1759	84-1204	593

HOUSE BILLS

For Fiscal Year 1988

<u>Bill No.</u>	<u>Public Act No. 85 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 85 -</u>	<u>Page</u>
109	98	428	779	25	144
416	22	455	780	51	171
451	23	30,56,69,104,127	781	83	408
		157,274,294,300	782	84	42
		393,414,419,437	783	26	175
		451,474,480,493	784	111	57,69,87,148,
482	77	438			159,198,204,295,
483	78	452			436,453,465,480
484	45	452	785	85	300
606	99	25	789	102	133
756	31	430	790	52	367
757	32	421	791	86	47,421
758	100	403,405	792	103	206,406
759	101	292	793	35	424
760	46	5,16,463,467,468	799	87	307
766	47	296	1065	36	17
768	33	417	1163	270	367
769	34	431	1234	27	31,318
770	79	235	1275	37	23
771	48	409	1276	104	23
772	49	22	1368	53	17
773	50	362	1636	88	10
774	12	173	1897	54	40
775	24	195	2048	105	3,4,5,6,7,8
776	80	288	2049	89	1
777	81	150	2050	106	2
778	82	62	2075	107	39

To Complete Fiscal Year 1987Amendatory, Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
307	85-3	508,534,541,587,595,623,629,647
2357	84-1108	
3101	84-1433	508,515,535,545,547,555,
		569,588,597,623,639
3133	84-1476	504,505,507,508,509,515,517,518,
		519,529,535,542,548,566,569,572,
		576,580,581,588,593,594,598,601,
		624,627,629,630,631,632,633,635,
		640,641,643,644,645,647,648

Legislative Restoration

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
2989	84-1219	507,534,628,634
2995	84-1187	569
2996	84-1188	572
3090	84-1191	635
3191	84-1230	548,637

SUMMARY TABLES

FISCAL YEAR 1988

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1988
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
General Funds:				
General Revenue.....	001 ...	\$ 8,396,017,635.47*	\$ 91,479,655.24	\$ 8,487,497,290.71
Common School.....	412 ...	2,017,514,804.00	.....	2,017,514,804.00
Total, General Funds.....		\$10,413,532,439.47*	\$ 91,479,655.24	\$10,505,012,094.71
Highway Funds:				
Road.....	011 ...	\$ 882,423,460.47	\$ 572,797,819.97	\$ 1,455,221,280.44
State Construction Account.....	902 ...	422,100,000.00	435,541,537.14	857,641,537.14
Motor Fuel Tax				
State.....	012 ...	44,484,496.00	.....	44,484,496.00
Counties.....	413 ...	117,100,000.00	.....	117,100,000.00
Municipalities.....	414 ...	164,200,000.00	.....	164,200,000.00
Townships and Road Districts.....	415 ...	53,100,000.00	.....	53,100,000.00
Grade Crossing Protection.....	019 ...	11,500,000.00	28,364,450.63	39,864,450.63
Total, Highway Funds.....		\$ 1,694,907,956.47	\$1,036,703,807.74	\$ 2,731,611,764.21
University and College Income Funds:				
Board of Governors:				
Chicago State.....	030 ...	\$ 7,046,300.00	.....	\$ 7,046,300.00
Eastern Illinois.....	034 ...	12,493,219.53	.....	12,493,219.53
Governors State.....	027 ...	4,458,200.00	.....	4,458,200.00
Northeastern Illinois.....	037 ...	9,488,529.00	.....	9,488,529.00
Western Illinois.....	038 ...	12,235,500.00	.....	12,235,500.00
Board of Regents:				
Illinois State.....	028 ...	24,043,700.00	.....	24,043,700.00
Northern Illinois.....	029 ...	25,025,372.01	.....	25,025,372.01
Sangamon State.....	020 ...	2,933,678.30	.....	2,933,678.30
Southern Illinois University.....	035 ...	45,990,279.42	.....	45,990,279.42
State Community College of East St. Louis.....	766 ...	466,200.00	.....	466,200.00
University Income (University of Illinois).....	032 ...	92,719,981.00	.....	92,719,981.00
Total, University and College Income Funds.....		\$ 236,900,959.26	.....	\$ 236,900,959.26

Special State Funds:

Aeronautics.....	046 ...	\$	150,100.00	150,100.00
Agricultural Premium.....	045 ...		33,743,547.65	33,743,547.65
Alzheimers Disease Research.....	060 ...		200,000.00	200,000.00
Asbestos Abatement.....	224 ...		1,728,000.00	1,728,000.00
Attorney Generals Grant.....	901 ...		100,000.00	100,000.00
Bank and Trust Company.....	795 ...		9,220,362.00	9,220,362.00
Bi-State Public Transportation.....	794 ...		8,500,000.00	8,500,000.00
Build Illinois Capital Revolving Loan.....	973 ...		700,000.00	700,000.00
Build Illinois Purposes.....	972 ...	\$	80,150,000.00	127,594,428.73
C. & F. S. Childrens Services.....	220 ...		9,637,200.00	9,637,200.00
Child Abuse Prevention.....	934 ...		500,000.00	500,000.00
Coal Technology Development Assistance.....	925 ...		5,000,000.00	5,000,000.00
Continuing Legal Education Trust.....	844 ...		78,800.00	78,800.00
Criminal Justice Information Systems Trust.....	886 ...		1,069,700.00	1,069,700.00
Cycle Rider Safety Training.....	863 ...		1,199,048.00	1,199,048.00
Department of Children & Family Services Training.....	094 ...		2,500,000.00	2,500,000.00
Design Professional Administration and Investigation.....	888 ...		764,572.00	764,572.00
Developmentally Disabled.....	211 ...		100,000.00	100,000.00
Domestic Violence Shelter and Service.....	865 ...		2,700,000.00	2,700,000.00
Downstate Public Transportation.....	648 ...		13,893,034.00	13,893,034.00
Dram Shop.....	821 ...		1,120,898.50	1,120,898.50
Drivers Education.....	031 ...		20,430,000.00	20,430,000.00
Drug Traffic Prevention.....	878 ...		1,430,000.00	1,430,000.00
Environmental Protection Permit and Inspection.....	944 ...		1,043,700.00	1,043,700.00
Estate Tax Collections Distributive.....	815 ...		4,750,000.00	4,750,000.00
Fair and Exposition.....	245 ...		1,164,000.00	1,164,000.00
Federal Job Training Information Systems Revolving.....	083 ...		1,100,000.00	1,100,000.00
Fire Prevention.....	047 ...		8,310,178.00	8,310,178.00
Hazardous Waste.....	828 ...		4,500,000.00	4,500,000.00
Health Insurance Reserve.....	840 ...		572,800.00	572,800.00
Hearing Aid Dispenser Examining and Certification.....	907 ...		242,025,000.00	242,025,000.00
Illinois Bank Examiners Education.....	938 ...		209,000.00	209,000.00
Illinois Beach Marina.....	201 ...		25,000.00	25,000.00
Illinois Equity.....	982 ...		50,600.00	50,600.00
Illinois Forestry Development.....	974 ...		250,000.00	250,000.00
Illinois Gaming Law Enforcement.....	905 ...		440,000.00	440,000.00
Illinois Health Facilities Planning.....	085 ...		1,150,000.00	1,150,000.00
Illinois Historic Sites.....	238 ...		387,200.00	387,200.00
Illinois National Guard Armory Construction.....	538 ...		888,120.00	888,120.00
Illinois Network for Opportunity.....	927 ...		125,000.00	125,000.00
Illinois Network for Opportunity.....	921 ...		40,000.00	40,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1988
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Special State Funds (Concluded):				
Illinois Non-Game Wildlife Conservation.....	909 ...	\$ 337,704.40	.....	\$ 337,704.40
Illinois Racetrack Improvement.....	710 ...	4,000,000.00	.....	4,000,000.00
Illinois Standardbred Breeders.....	708 ...	1,798,900.00	.....	1,798,900.00
Illinois State Dental Disciplinary.....	823 ...	477,548.00	.....	477,548.00
Illinois State Medical Disciplinary.....	093 ...	3,903,816.46	.....	3,903,816.46
Illinois State Pharmacy Disciplinary.....	057 ...	910,392.00	.....	910,392.00
Illinois State Podiatric Disciplinary.....	954 ...	75,000.00	.....	75,000.00
Illinois Thoroughbred Breeders.....	709 ...	2,598,900.00	.....	2,598,900.00
Illinois Veterans Rehabilitation.....	036 ...	1,600,000.00	.....	1,600,000.00
Insurance Financial Regulation.....	997 ...	1,743,600.00	.....	1,743,600.00
Insurance Producer Administration.....	922 ...	4,796,600.00	.....	4,796,600.00
Juvenile Drug Abuse.....	910 ...	250,000.00	.....	250,000.00
Large Business Attraction.....	975 ...	6,100,000.00	.....	6,100,000.00
Law Enforcement Services.....	906 ...	5,200,000.00	.....	5,200,000.00
Lieutenant Governors Grant.....	924 ...	10,000.00	.....	10,000.00
Local Government Distributive.....	515 ...	345,000,000.00	.....	345,000,000.00
Local Initiative.....	762 ...	16,418,405.08	.....	16,418,405.08
Local Tourism.....	969 ...	5,000,000.00	.....	5,000,000.00
Manteno Veterans Home.....	980 ...	2,834,200.00	.....	2,834,200.00
Medical Center Commission Income.....	839 ...	353,375.00	\$ 125,500.00	478,875.00
Mental Health.....	050 ...	29,083,252.62	.....	29,083,252.62
Mental Health Education.....	987 ...	56,000.00	.....	56,000.00
Metabolic Screening and Treatment.....	920 ...	672,000.00	.....	672,000.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	961 ...	32,381,900.00	.....	32,381,900.00
Metropolitan Fair and Exposition Authority Reconstruction.....	099 ...	4,800,000.00	.....	4,800,000.00
Missing and Exploited Children Trust.....	986 ...	200,000.00	.....	200,000.00
Natural Resources Information.....	914 ...	359,200.00	.....	359,200.00
Nuclear Safety Emergency Preparedness.....	796 ...	11,263,116.42	1,378,490.22	12,641,606.64
Optometric Examining and Disciplinary Committee.....	889 ...	169,374.00	.....	169,374.00
Orphan Underground Storage Tank.....	072 ...	700,000.00	.....	700,000.00
Park and Conservation.....	962 ...	9,995,510.00	18,766,448.16	28,761,958.16

Personal Property Tax Replacement.....	802	577,917,460.00	577,917,460.00
Pesticide Control.....	576	626,900.00	626,900.00
Public Infrastructure Construction Loan Revolving.....	993	100,000.00	100,000.00
Public Transportation.....	627	100,000,000.00	100,000,000.00
Public Utility.....	059	11,537,801.43	11,537,801.43
Quincy Veterans Home.....	619	7,859,500.00	7,859,500.00
Radiation Protection.....	067	613,904.00	613,904.00
Radioactive Waste Facility Development and Operation.....	942	10,070,460.00	10,340,429.63
Rail Freight Loan Repayment.....	936	360,000.00	756,988.05
Real Estate License Administration.....	850	1,863,153.30	1,863,153.30
Real Estate Research and Education.....	849	255,000.00	255,000.00
S.B.E. Accounts Receivable.....	242	80,000.00	80,000.00
Salmon.....	042	322,910.00	322,910.00
Savings and Loan and Residential Mortgage Licensee.....	244	779,100.00	779,100.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930	170,000.00	170,000.00
Snowmobile Trail Establishment.....	866	50,000.00	137,767.41
Solid Waste Management.....	078	9,250,000.00	87,767.41
Special Events Revolving.....	989	250,000.00	961,952.61
State Boating Act.....	039	5,750,356.00	6,066,114.12
State Community College of East St. Louis Contracts and Grants.....	767	2,500,000.00	2,500,000.00
State Employees Deferred Compensation Plan.....	755	562,500.00	562,500.00
State Lottery.....	711	328,253,775.95	328,253,775.95
State Migratory Waterfowl Stamp.....	953	345,000.00	990,760.00
State Parks.....	040	2,735,711.67	2,735,711.67
State Pensions.....	054	12,220,800.00	12,220,800.00
States Attorneys Appellate Service County.....	745	1,094,367.00	1,094,367.00
Superconducting Super Collider.....	985	500,000.00	500,000.00
Technology Innovation and Commercialization.....	955	1,000,000.00	1,000,000.00
Tourism Promotion.....	763	15,828,975.39	15,828,975.39
Traffic and Criminal Conviction Surcharge.....	879	7,820,792.00	7,820,792.00
Transportation Regulatory.....	018	7,025,603.89	7,025,603.89
Vehicle Inspection.....	963	21,736,939.00	21,736,939.00
Violent Crime Victims Assistance.....	929	2,000,000.00	2,000,000.00
Wildlife and Fish.....	041	16,122,706.62	16,799,691.34
Total, Special State Funds.....		\$ 2,102,638,370.38	\$ 2,180,916,585.66

Bond Financed Funds:

Anti-Pollution.....	551	\$ 40,400.00	\$ 87,030,967.00	\$ 87,071,367.00
Build Illinois Bond.....	971	152,675,000.00	415,820,143.86	568,495,143.86
Capital Development.....	141	89,537,656.31	542,146,646.76	631,684,303.07
Coal Development.....	653	5,006,900.00	16,063,434.29	21,070,334.29
Illinois Civic Center.....	556	.....	4,448,284.30	4,448,284.30

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1988
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund		Fund Code	New Appropriations	Reappropriations	Total Appropriations
Bond Financed Funds (Concluded):					
School Construction.....		143 ...	\$ 11,800.00	\$ 30,509,898.46	\$ 30,521,698.46
Transportation Bond Series A.....		553 ...	90,986,700.00	102,850,863.05	193,837,563.05
Transportation Bond Series B.....		554 ...	32,417,534.00	258,855,977.61	291,273,511.61
Total, Bond Financed Funds.....			\$ 370,675,990.31	\$ 1,457,726,215.33	\$ 1,828,402,205.64
Debt Service Funds:					
Build Illinois B.R. & I.		970 ...	\$ 40,000,000.00	.....	\$ 40,000,000.00
General Obligation B.R. & I.		101 ...	495,577,600.00	.....	495,577,600.00
Illinois Civic Center B.R. & I.		105 ...	9,090,700.00	.....	9,090,700.00
Matured Bond and Coupon.....		625 ...	20,000.00	.....	20,000.00
Public Welfare Building B. R. & I.		135 ...	4,120,000.00	.....	4,120,000.00
Universities Building B. R. & I.		133 ...	2,060,000.00	.....	2,060,000.00
Total, Debt Service Funds.....			\$ 550,868,300.00	.....	\$ 550,868,300.00
Federal Trust Funds:					
Abandoned Mined Lands Reclamation Council.....		991 ...	\$ 21,492,962.52	.....	\$ 21,492,962.52
Agricultural Marketing Services.....		439 ...	100,000.00	.....	100,000.00
Agriculture Pesticide Control Act.....		689 ...	331,800.00	.....	331,800.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....		876 ...	20,865,100.00	.....	20,865,100.00
Alcoholism and Substance Abuse.....		646 ...	10,000,000.00	.....	10,000,000.00
C. & F.S. Federal Projects.....		566 ...	6,035,900.00	.....	6,035,900.00
C. & F.S. Juvenile Justice.....		911 ...	5,676,000.00	.....	5,676,000.00
C. & F.S. Local Effort Day Care Program.....		616 ...	15,253,800.00	.....	15,253,800.00
Child Welfare Services.....		061 ...	9,659,300.00	.....	9,659,300.00
Community Development/Small Cities Block Grant.....		875 ...	60,729,600.00	.....	60,729,600.00
Community Services Block Grant.....		871 ...	18,574,400.00	.....	18,574,400.00
Congressional Teachers Scholarship.....		092 ...	900,000.00	.....	900,000.00
Criminal Justice.....		488 ...	12,123,200.00	.....	12,123,200.00
DMH/DD Federal Projects.....		662 ...	8,117,400.00	.....	8,117,400.00
Economic Development Services Community Development.....		825 ...	93,700.00	.....	93,700.00
Energy Administration.....		737 ...	12,956,400.00	.....	12,956,400.00

Exxon Oil Overcharge Settlement.....	079	27,195,000.00	.....	27,195,000.00
Federal Aid Disaster.....	491	16,375,000.00	\$ 16,120,146.75	32,495,146.75
Federal Civil Preparedness Administrative.....	497	1,669,700.00	576,526.40	2,246,226.40
Federal Energy.....	859	1,680,000.00	.....	1,680,000.00
Federal Hardware Assistance.....	492	400,000.00	667,843.92	1,067,843.92
Federal Industrial Service.....	726	807,400.00	.....	807,400.00
Federal Labor Projects.....	647	.....	.....	.....
Federal Local Airport.....	095	41,554,000.00	.....	116.42
Federal Mass Transit.....	853	10,720,000.00	97,868,195.62	139,422,195.62
Federal Moderate Rehabilitation Housing.....	851	1,677,800.00	50,917,070.08	61,637,070.08
Federal Student Incentive.....	701	4,200,000.00	.....	1,677,800.00
Federal Surface Mining Control and Reclamation.....	765	2,614,609.50	.....	4,200,000.00
Federal Title IV Fire Protection Assistance.....	670	125,000.00	208,034.63	2,614,609.50
Federal Vocational Education Advisory Council.....	734	328,000.00	.....	333,034.63
Flood Control Land Lease.....	443	225,000.00	.....	328,000.00
Forest Reserve.....	086	250,000.00	.....	225,000.00
GI Education.....	447	315,400.00	.....	250,000.00
Governors Office Federal Grants.....	908	92,000.00	.....	315,400.00
Higher Education Title II.....	983	1,151,700.00	.....	92,000.00
Illinois Arts Council Federal Grant.....	657	651,500.00	.....	1,151,700.00
Illinois Community College Board.....	519	2,559,223.00	.....	651,500.00
Institute of Natural Resources Federal Projects Grant.....	820	305,600.00	.....	2,559,223.00
Intergovernmental Cooperation Commission Federal Projects.....	952	12,000.00	.....	305,600.00
Intra-Agency Services.....	883	5,542,749.08	.....	12,000.00
Job Training.....	688	200,000.00	.....	5,542,749.08
Job Training Partnership.....	913	182,951,264.50	.....	200,000.00
Library Services.....	470	7,500,000.00	.....	182,951,264.50
Local Government Affairs.....	636	2,028,100.00	.....	7,500,000.00
Low Income Home Energy Assistance Block Grant.....	870	76,339,450.39	.....	2,028,100.00
Maintenance and Calibration.....	526	81,800.00	.....	76,339,450.39
Maternal and Child Health Services.....	062	160,000.00	.....	81,800.00
Maternal and Child Health Services Block Grant.....	872	21,562,000.00	.....	160,000.00
Mines and Minerals U.C.I.	077	314,000.00	12,653,167.92	34,215,167.92
National Center for Education Statistics.....	791	60,000.00	.....	314,000.00
National Flood Insurance Program.....	855	100,000.00	.....	60,000.00
Nuclear Civil Protection Planning.....	484	113,400.00	171,715.47	271,715.47
Old Age Survivors Insurance.....	495	43,325,816.39	.....	113,400.00
Petroleum Violation.....	900	5,304,500.00	29,800,000.00	43,325,816.39
Preventive Health and Health Services Block Grant.....	873	2,273,700.00	1,452,492.57	35,104,500.00
Public Health Federal Projects.....	838	78,900.00	.....	3,726,192.57
Public Health Services.....	063	16,815,763.17	.....	78,900.00
Rehabilitation Services Elementary and Secondary Education Act.....	798	773,000.00	.....	16,815,763.17
				773,000.00

TABLE I (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1988
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
S.B.E. CETA and Job Training Partnership Act.....	656 ...	\$ 7,977,764.00	.....	\$ 7,977,764.00
S.B.E. Federal Department of Agriculture.....	410 ...	193,675,107.67	.....	193,675,107.67
S.B.E. Federal Department of Education.....	561 ...	367,060,317.86	.....	367,060,317.86
S.B.E. Federal Department of Health and Human Services.....	239 ...	125,000.00	.....	125,000.00
Services for Older Americans.....	618 ...	42,726,900.00	.....	42,726,900.00
Soil Conservation Service.....	887 ...	.....	\$ 400,000.00	400,000.00
Special Federal Grant Projects.....	090 ...	200,000.00	.....	200,000.00
Special Projects Division.....	607 ...	1,019,700.00	.....	1,019,700.00
Special Purposes.....	408 ...	99,470,537.44	.....	99,470,537.44
Title III Social Security and Employment Service.....	052 ...	145,690,740.97	.....	145,690,740.97
U.S.D.A. Woman and Infant Care.....	700 ...	71,258,510.62	.....	71,258,510.62
U.S. Environmental Protection.....	065 ...	33,318,430.53	.....	33,318,430.53
Unemployment Compensation Special Administration.....	055 ...	13,544,100.00	.....	13,544,100.00
Urban Planning Assistance.....	404 ...	1,625,000.00	.....	1,625,000.00
Vocational Rehabilitation.....	081 ...	62,016,249.51	4,745,823.87	66,762,073.38
Wholesome Meat.....	476 ...	3,324,700.00	.....	3,324,700.00
Total, Federal Trust Funds.....	.....	\$ 1,726,376,113.57	\$ 215,581,017.23	\$ 1,941,957,130.80
Revolving Funds:				
Air Transportation.....	309 ...	\$ 900,000.00	.....	\$ 900,000.00
Board of Governors Cooperative Computer Center.....	320 ...	5,459,300.00	.....	5,459,300.00
Communications.....	312 ...	102,431,578.74	.....	102,431,578.74
Office Supplies.....	307 ...	3,351,400.00	.....	3,351,400.00
Paper and Printing.....	308 ...	3,301,300.00	.....	3,301,300.00
State Garage.....	303 ...	27,181,311.68	.....	27,181,311.68
State Surplus Property.....	903 ...	1,130,700.00	.....	1,130,700.00
Statistical Services.....	304 ...	49,985,155.00	.....	49,985,155.00
Working Capital.....	301 ...	21,415,341.74	.....	21,415,341.74
Total, Revolving Funds.....	.....	\$ 215,156,087.16	.....	\$ 215,156,087.16

State Trust Funds:

Agricultural Master.....	440	\$	383,900.00	\$	383,900.00
C.D.B. Contributory.....	617			\$	2,966,047.94
C. & F.S. Special Purposes.....	582		279,500.00		279,500.00
Charles S. Mott Foundation.....	760		17,000.00		17,000.00
Chief State School Officers.....	241		2,200.00		2,200.00
Child Enforcement.....	957		36,877,800.00		36,877,800.00
E.P.A. Special State Projects.....	074		130,000.00		130,000.00
Environmental Protection.....	845			242,157.00	242,157.00
Firearm Owners Notification.....	071		350,000.00		350,000.00
Group Insurance Premium.....	457		12,244,700.00		12,244,700.00
Housing.....	467		76,200.00		76,200.00
I.D.O.T. Accounts Receivable.....	221		100,000.00		100,000.00
I.D.O.T. Metropolitan Sanitary District.....	843			8,921,517.03	8,921,517.03
Illinois Rural Rehabilitation.....	595		527,800.00		527,800.00
Institute of Natural Resources Special Projects.....	834		500,000.00		500,000.00
Land and Water Recreation.....	465		2,000,000.00		9,225,663.82
Land Reclamation.....	858		371,100.00		371,100.00
Mental Health Accounts Receivable.....	223		150,000.00		150,000.00
Narcotic Profit Forfeiture.....	951		10,000.00		10,000.00
National Governors.....	240		22,400.00		22,400.00
Prairie State 2000.....	992		627,824.00		627,824.00
Public Health Special State Projects.....	896		174,500.00		174,500.00
State Projects.....	448		800,000.00		800,000.00
State Scholarship Commission Student Loan.....	676		178,067,800.00		178,067,800.00
Total, State Trust Funds.....		\$	233,712,724.00	\$	19,355,385.79
Grand Total.....		\$	17,544,768,940.62*	\$	2,899,124,296.61
					\$20,443,893,237.23

* Including appropriations of \$104,100,000 (\$100,000,000 principal and \$4,100,000 interest) to the State Treasurer, established by the Comptroller pursuant to the Casual Deficits Act (Chapter 120, Paragraph 408 of the Illinois Revised Statutes).

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1988
SUMMARIZED BY CATEGORY

<u>Category</u>	<u>General Funds</u>	<u>Other State Funds</u>	<u>Federal Funds</u>	<u>Total</u>
Operations:				
New Appropriations.....	\$ 3,052,869,906.00	\$1,571,681,050.00	\$ 369,665,410.00	\$ 4,994,216,366.00
Reappropriations.....	24,882,928.38	29,613,052.52	2,607,399.61	57,103,380.51
Total.....	<u>3,077,752,834.38</u>	<u>1,601,294,102.52</u>	<u>372,272,809.61</u>	<u>5,051,319,746.51</u>
Awards and Grants:				
New Appropriations.....	6,796,369,987.39	2,206,513,211.58	1,354,170,703.57	10,357,053,902.54
Reappropriations.....	36,300,283.28	785,111,544.43	212,973,617.62	1,034,385,445.33
Total.....	<u>6,832,670,270.67</u>	<u>2,991,624,756.01</u>	<u>1,567,144,321.19</u>	<u>11,391,439,347.87</u>
Permanent Improvements:				
New Appropriations.....	14,113,646.08	130,535,925.00	85,000.00	144,734,571.08
Reappropriations.....	28,422,565.98	584,349,511.15	.....	612,772,077.13
Total.....	<u>42,536,212.06</u>	<u>714,885,436.15</u>	<u>85,000.00</u>	<u>757,506,648.21</u>
Highway and Waterway Construction:				
New Appropriations.....	.....	918,121,400.00	.....	918,121,400.00
Reappropriations.....	<u>1,873,877.60</u>	<u>1,192,989,516.04</u>	.....	<u>1,194,863,393.64</u>
Total.....	<u>1,873,877.60</u>	<u>2,111,110,916.04</u>	.....	<u>2,112,984,793.64</u>
Debt Service:				
New Appropriations.....	137,061,500.00*	550,868,300.00	1,000,000.00	688,929,800.00
Refunds:				
New Appropriations.....	413,117,400.00	27,140,501.00	1,455,000.00	441,712,901.00
TOTAL:				
New Appropriations.....	10,413,532,439.47*	5,404,860,387.58	1,726,376,113.57	17,544,768,940.62
Reappropriations.....	<u>91,479,655.24</u>	<u>2,592,063,624.14</u>	<u>215,581,017.23</u>	<u>2,899,124,296.61</u>
GRAND TOTAL.....	<u>\$10,505,012,094.71*</u>	<u>\$7,996,924,011.72</u>	<u>\$1,941,957,130.80</u>	<u>\$20,443,893,237.23</u>

*Including appropriations of \$104,100,000 (\$100,000,000 principal and \$4,100,000 in interest) to the State Treasurer, established by the Comptroller pursuant to the Casual Deficits Act (Chapter 120, Paragraph 408 of the Illinois Revised Statutes).

TEXT OF FISCAL YEAR 1988
APPROPRIATIONS

GENERAL ASSEMBLY

(House Bill No. 2049, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-89)

An Act to provide for the ordinary and contingent expenses of the General Assembly.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
001-10110-1910-0100	President (\$2,600,000 Enacted)..... \$ 2,535,000
0200	Minority (\$2,600,000 Enacted)..... 2,535,000
0300	For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate (\$2,250,000 Enacted)..... 2,220,000
0500	For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses for purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Senate Operations Commission (\$375,000 Enacted)..... 326,200
For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
0600	President (\$65,000 Enacted)..... 55,000
0700	Minority Leader (\$65,000 Enacted)..... 55,000
0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session (\$50,000 Enacted)..... 40,000
1500-0000	For purchase of equipment (\$25,000 Enacted)..... 15,000

(Total, This Section, \$7,781,200)

001-10110-1910-1000 Section 2. The sum of (\$490,000 Enacted) \$470,000, or so much thereof as may be necessary, is appropriated for the use of the Senate standing committee for expert witnesses, technical services, consulting assistance and other research assistance associated with special studies and long range research projects which may be requested by the standing committees.

(Total, This Section, \$470,000)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, incidental and contingent expenses of the Majority and Minority Leadership Staff and Office operations:

For the ordinary, incidental and contingent expenses of Leadership Staff and Office Operations:	
001-10120-1900-0100	For the Speaker (\$2,554,300 Enacted)..... \$ 2,474,976
0200	For the Minority Leader..... 2,554,300

(Total, This Section, \$5,029,276)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

001-10120-1900-0300	For the ordinary and incidental expenses of the general staff, operations, and a special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates (\$3,531,901 Enacted)..... \$ 3,431,901
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001-10120-1900-0500 For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives (\$224,780 Enacted)..... \$ 215,789

1500 Pursuant to the Legislative Commission Reorganization Act of 1984, (\$1,490,000 Enacted) \$1,310,676 is appropriated to the Speaker of the House for Standing House Committees.

(Total, This Section, \$4,958,366)

Section 5. The following named sum, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to House membership, is appropriated to meet the ordinary and contingent expenses of the House:

001-10120-1900-0800 For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session (\$74,500 Enacted)... \$ 64,500

(Total, This Section, \$64,500)

Section 6. As used in Section 3 of this Act, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of July 1, 1987, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of July 1, 1987.

Section 7. The sum of (\$82,400 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of Joint Committees.

Section 8. This Act takes effect July 1, 1987.

(Total, House Bill No. 2049, \$18,303,342.)

(House Bill No. 2050, Approved, July 22, 1987)
(Public Act 85-106)

An Act making appropriations for the furnishing of Legislative Staff, secretarial, clerical, research, technical, telephone, other utility services, office equipment and office rental costs to members of the General Assembly.

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the compensation and emoluments of members of the General Assembly", approved December 6, 1907, as amended, to members of their respective houses throughout the year in connection with their Legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10110-1910-0900 To the President of the Senate..... \$ 2,655,000

10120-1900-1200 To the Speaker of the House of Representatives..... 4,130,000

Section 2. Payments from the amounts appropriated in Section 1 shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 3. This Act takes effect July 1, 1987.

(Total, House Bill No. 2050, \$6,785,000.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 9. The following named sum is appropriated for the ordinary and contingent expenses of the Senate Operations Commission including the planning costs, construction costs, moving expenses and all other costs associated with the construction and reconstruction of Senate offices in the Capitol complex

001-10110-1910-0400	area (\$205,150 Enacted).....	\$ 164,550
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Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$164,550.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

001-16701-1120-0000	For Personal Services (\$527,500 Enacted).....	\$ 517,500
1161	For State Contribution to State Employees' Retirement System (\$29,500 Enacted).....	24,900
1170	For State Contribution to Social Security (\$37,700 Enacted).....	37,000
1200	For Contractual Services (\$136,300 Enacted).....	126,100
1290	For Travel (\$13,600 Enacted).....	10,000
1300	For Commodities.....	6,800
1500	For Equipment (\$26,400 Enacted).....	20,000
1700	For Telecommunications.....	7,000

(Total, Section 1, \$749,300.)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$749,300.)

(Senate Bill No. 237, Approved as Reduced, July 21, 1987)
(Public Act 85-55)

An Act making appropriations to the Auditor General.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

001-10301-1120-0000	For Personal Services:	
	For Regular Positions (\$2,484,000 Enacted).....	\$ 2,314,000
1161	For State Contribution to State Employees' Retirement System (\$139,100 Enacted).....	108,900
1170	For State Contribution to Social Security (\$182,100 Enacted).....	172,580
1200	For Contractual Services (\$452,400 Enacted).....	433,400
1290	For Travel.....	88,900
1300	For Commodities.....	16,500
1302	For Printing.....	15,500
1500	For Equipment (\$24,900 Enacted).....	17,400
1600	For Electronic Data Processing.....	81,600
1700	For Telecommunications (\$74,400 Enacted).....	64,400
1800	For Operation of Auto Equipment.....	4,300
6600	For Permanent Improvements.....	10,000

Total, Section 1..... \$ 3,327,480

LEGISLATIVE AGENCIES (Continued)

Section 2. The sum of (\$7,068,100 Enacted) \$6,893,100, or so much thereof as may be necessary, is appropriated to the Auditor General for audits, studies and investigations.

Section 3. This Act takes effect on July 1, 1987.

(Total, Senate Bill No. 237, \$10,220,580.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Citizens Assembly:

001-10401-1120-0000	For Personal Services.....	\$	278,800
1161	For State Contribution to State Employees' Retirement System (\$16,000 Enacted).....		13,800
1170	For State Contribution to Social Security.....		19,950
1200	For Contractual Services (\$101,970 Enacted).....		90,930
1290	For Travel (\$61,980 Enacted).....		53,520
1300	For Commodities.....		3,500
1302	For Printing.....		2,500
1500	For Equipment (\$1,500 Enacted).....		1,000
1700	For Telecommunications.....		12,000

(Total, Section 13, \$476,000)

001-10401-1910-0000 Section 13.1. The sum of \$3,000, or so much thereof as may be necessary, is appropriated to the Citizens' Assembly for the Citizens' Council on Children for expenses of the U-RATE Program.

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$479,000.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Economic and Fiscal Commission:

001-10501-1120-0000	For Personal Services.....	\$	475,500
1161	For State Contribution to State Employees' Retirement System (\$26,600 Enacted).....		22,900
1170	For State Contribution to Social Security.....		34,000
1200	For Contractual Services (\$123,200 Enacted).....		95,464
1290	For Travel.....		1,500
1300	For Commodities.....		3,000
1302	For Printing.....		2,100
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		15,000
1700	For Telecommunications.....		11,500

(Total, Section 2, \$661,964)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$661,964.)

(House Bill No. 760, Approved as Reduced, July 20, 1987)
(Public Act 85-46)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

Section 7. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System:

001-13101-1163-0000 For the Contribution of the State,
as provided by law (\$2,049,300 Enacted)..... \$ 1,804,000

054-13101-4431-0000 Section 8. The sum of \$51,100 is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

001-13101-1163-0100 Section 9. The sum of (\$119,700 Enacted) \$114,900, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the General Assembly Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 14. This Act takes effect July 1, 1987.

(Total, House Bill No. 760, \$1,970,000.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

001-10701-1120-0000	For Personal Services (\$363,200 Enacted).....	\$ 363,200
1161	For State Contributions to State Employees' Retirement System (\$21,000 Enacted).....	17,900
1170	For State Contribution to Social Security.....	28,200
1200	For Contractual Services.....	269,200
1290	For Travel (\$46,900 Enacted).....	41,000
1300	For Commodities.....	2,000
1302	For Printing.....	2,500
1500	For Equipment.....	100
1600	For Electronic Data Processing (\$13,800 Enacted).....	8,700
1700	For Telecommunications.....	13,000
1910	For expenses of Model Illinois Government.....	10,000
0100	For expenses of the Committee of 50 to Re-examine the Illinois Constitution.....	29,600

(Total, Section 3, \$785,400)

952-10701-1900-0200 Section 3a. The sum of \$12,000, or so much thereof as may be necessary, is appropriated from the Intergovernmental Cooperation Commission Federal Projects Fund to the Intergovernmental Cooperation Commission for expenses connected with the Education for Employment Program.

Section 4. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services (\$171,000 Enacted).....	\$ 161,000
1161	For State Contribution to State Employees' Retirement System (\$13,200 Enacted).....	11,200
1170	For State Contribution to Social Security.....	12,000
1200	For Contractual Services (\$49,600 Enacted).....	44,600

001-10710-1290-0000	For Travel (\$12,000 Enacted).....	\$	6,000
1300	For Commodities.....		600
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		2,000
1700	For Telecommunications.....		13,000

(Total, Section 4, \$250,500)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$1,047,900.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 7. The following named amounts, or so much thereof as may be necessary respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

001-10901-1120-0000	For Personal Services (\$83,100 Enacted).....	\$	81,500
1161	For State Contribution to State Employees' Retirement System (\$4,600 Enacted).....		3,900
1170	For State Contribution to Social Security (\$5,900 Enacted).....		5,800
1200	For Contractual Services (\$3,500 Enacted).....		3,000
1290	For Travel (\$11,000 Enacted).....		8,288
1300	For Commodities.....		600
1302	For Printing.....		700
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		14,500
1700	For Telecommunications.....		1,300

(Total, Section 7, \$119,688)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$119,688.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Information System:

001-10801-1120-0000	For Personal Services.....	\$	873,300
1161	For State Contribution to State Employees' Retirement System (\$48,900 Enacted).....		42,100
1170	For State Contribution to Social Security.....		62,400
1200	For Contractual Services (\$436,800 Enacted).....		432,800
1290	For Travel.....		14,800
1300	For Commodities.....		7,800
1302	For Printing.....		33,700
1500	For Equipment.....		7,000
1600	For Electronic Data Processing (\$1,158,900 Enacted)....		1,083,000
1700	For Telecommunications (\$105,100 Enacted).....		75,000
9939	For Refunds.....		600

(Total, Section 5, \$2,632,500)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$2,632,500.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Printing Unit:

001-11001-1120-0000	For Personal Services (\$637,300 Enacted).....	\$ 628,300
1161	For State Contribution to State Employees' Retirement System (\$35,800 Enacted).....	30,300
1170	For State Contribution to Social Security (\$45,600 Enacted).....	42,600
1200	For Contractual Services (\$124,900 Enacted).....	121,900
1290	For Travel (\$2,100 Enacted).....	1,600
1300	For Commodities (\$75,000 Enacted).....	72,000
1302	For Printing (\$21,100 Enacted).....	15,990
1500	For Equipment (\$57,100 Enacted).....	41,100
1700	For Telecommunications.....	5,200

(Total, Section 10, \$958,990)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$958,990.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1120-0000	For Personal Services (\$1,049,900 Enacted).....	\$ 1,039,300
1161	For State Contribution to State Employees' Retirement System (\$58,800 Enacted).....	50,100
1170	For State Contribution to Social Security (\$75,100 Enacted).....	66,400
1200	For Contractual Services (\$75,000 Enacted).....	74,000
1290	For Travel (\$18,500 Enacted).....	17,000
1300	For Commodities.....	5,500
1302	For Printing (\$9,000 Enacted).....	8,500
1500	For Equipment (\$54,000 Enacted).....	53,000
1700	For Telecommunications (\$15,500 Enacted).....	15,000
1900	For Expenses Connected with Preparing, Publishing and Distributing the Legislative Digest (\$400,000 Enacted).....	354,000

(Total, Section 6, \$1,682,800)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$1,682,800.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Research Unit:

001-11201-1120-0000	For Personal Services (\$755,600 Enacted).....	\$	724,500
1161	For State Contribution to State Employees' Retirement System (\$42,300 Enacted).....		34,900
1170	For State Contribution to Social Security (\$49,100 Enacted).....		46,900
1200	For Contractual Services (\$137,600 Enacted).....		132,000
1290	For Travel (\$11,000 Enacted).....		9,000
1300	For Commodities.....		7,500
1500	For Equipment (\$56,800 Enacted).....		55,800
1700	For Telecommunications.....		22,500
1302	For Printing.....		8,100

(Total, Section 11, \$1,041,200)

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Research Unit for the following purposes:

001-11201-1910-0000	For payment of expenses of the Legislative Staff Intern program, including stipends, tuition, and administration for 19 persons (\$272,500 Enacted).....	\$	261,600
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(Total, Section 12, \$261,600)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$1,302,800.)

(House Bill No. 2048, Approved as Reduced, July 22, 1987)
(Public Act 85-105)

An Act making appropriations to various legislative support agencies.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

001-15501-1120-0000	For Personal Services.....	\$	113,500
1161	For State Contribution to State Employees' Retirement System (\$6,400 Enacted).....		5,500
1170	For State Contribution to Social Security.....		8,100
1200	For Contractual Services (\$48,000 Enacted).....		40,076
1290	For Travel.....		4,500
1300	Commodities.....		1,400
1302	For Printing.....		500
1500	For Equipment.....		3,200
1600	For Electronic Data Processing.....		8,400
1700	For Telecommunications.....		4,100

(Total, Section 8, \$189,276)

Section 14. This Act shall take effect July 1, 1987.

(Total, House Bill No. 2048, \$189,276.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

New Appropriations:		
H.B. 2049:		
General Revenue.....	001...	\$ 18,303,342.00
S.B. 237:		
General Revenue.....	001...	10,210,580.00
H.B. 760:		
General Revenue.....	001...	1,918,900.00
H.B. 2048:		
General Revenue.....	001...	9,973,168.00
Intergovernmental Cooperation Commission Federal Projects.....	952...	12,000.00
H.B. 2050:		
General Revenue.....	001...	<u>6,785,000.00</u>
Total, Operations.....		\$ <u>47,202,990.00</u>

AWARDS AND GRANTS:

New Appropriations:		
H.B. 760:		
State Pensions.....	054...	\$ 51,100.00
H.B. 2048:		
General Revenue.....	001...	<u>3,000.00</u>
Total, Awards and Grants.....		\$ <u>54,100.00</u>

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 237:		
General Revenue.....	001...	\$ 10,000.00

REFUNDS:

New Appropriations:		
H.B. 2048:		
General Revenue.....	001...	\$ <u>600.00</u>

TOTAL, LEGISLATIVE AGENCIES..... \$ 47,267,690.00

JUDICIAL AGENCIES

SUPREME COURT

(House Bill No. 1636, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-88)

An Act making appropriations to the Supreme Court.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0100	For Judges of the Supreme Court.....	\$ 652,862
0300	For Judges of the Appellate Courts.....	2,896,720
0600	For Judges of the Circuit Courts (C) (\$13,316,426 Enacted).....	13,241,426
0700	For Judges of the Circuit Courts (A) (\$16,309,388 Enacted).....	16,234,388
0800	For Associate Judges of the Circuit Courts (M) (\$27,461,270 Enacted).....	27,311,270
1000	For 22 Administrative Assistants.....	548,600
1100	For 96 Law Clerks for Judges of the Appellate Courts....	2,717,000
1200	For Court Reporters Serving on Assignment (\$335,800 Enacted).....	260,300
1300	For Shorthand Reporters, appointed by Judges (\$19,726,500 Enacted).....	19,606,500
	For Shorthand Reporters, additional, Cook County.....	450,488
1400	DuPage County.....	30,000
1500	For Circuit Judges Assigned to Appellate Judgeships (\$93,353 Enacted).....	63,353
1600	For Salaries of Retired Judges Recalled (\$1,650,000 Enacted).....	1,550,000
0900	For State Contribution to State Employees' Retirement System (\$1,417,658 Enacted).....	1,219,186
1161-0000	For State Contribution to Social Security.....	1,804,448
1170		

(Total, Section 1, \$88,586,541)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Administrative Office of the Illinois Courts.

001-20110-1120-0000	For Personal Services.....	\$ 2,301,206
1130	For Extra Help.....	5,000
1161	For State Contribution to State Employees' Retirement System (\$129,163 Enacted).....	111,080
1170	For State Contribution to Social Security.....	164,689
1200	For Contractual Services.....	1,080,965
1290	For Travel.....	114,453
1300	For Commodities.....	33,327
1302	For Printing.....	45,724
1500	For Equipment.....	53,352
1600	For Electronic Data Processing.....	1,850,809
1700	For Telecommunications.....	347,392

(Total, Section 2, \$6,107,997)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Probation Division of the Administrative Office of the Illinois Courts:

001-20140-1120-0000	For Personal Services.....	\$ 995,087
1161	For State Contribution to State Employees' Retirement System (\$55,725 Enacted).....	47,924
1170	For State Contribution to Social Security.....	71,646
1200	For Contractual Services.....	187,252
1290	For Travel.....	130,858
1300	For Commodities.....	12,000
1302	For Printing.....	14,000
1500	For Equipment.....	7,500
1700	For Telecommunications.....	25,000

(Total, \$1,491,267)

001-20140-1910-0000	For the Training of Probation Personnel.....	\$ 475,000
4471	For Payment of Juvenile and Adult Probation Officers Salary Subsidies.....	14,625,058
4400-0100	For Grants-in-Aid.....	11,733,423
0000	For D.U.I. Subsidies.....	1,500,000
1900-0000	For Individual Services and Programs.....	1,000
0100	Research and Evaluation.....	0
0200	For Probation - Pre-Trial Services (\$2,000,000 Enacted).	Vetoed

(Total, Section 3, \$29,825,748)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

001-20101-1120-0000	For Personal Services.....	\$ 1,938,705
1130	For Extra Help.....	13,700
1161	For State Contribution to State Employees' Retirement System (\$109,648 Enacted).....	94,297
1170	For State Contribution to Social Security.....	139,997
1200	For Contractual Services.....	528,158
1290	For Travel.....	42,000
1300	For Commodities.....	30,996
1302	For Printing.....	338,788
1500	For Equipment.....	122,266
1600	For Electronic Data Processing.....	128,600
1700	For Telecommunications.....	72,900
1800	For Operation of Auto Equipment.....	4,250
1900	For National Center for State Courts.....	123,800

(Total, Section 4, \$3,578,457)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court Research Project:

001-20150-1120-0000	For Personal Services.....	\$ 195,405
1161	For State Contribution to State Employees' Retirement System (\$10,944 Enacted).....	9,412
1170	For State Contribution to Social Security.....	13,950
1200	For Contractual Services.....	5,240
1290	For Travel.....	2,000
1300	For Commodities.....	1,600
1302	For Printing.....	2,000
1500	For Equipment.....	4,340
1700	For Telecommunications.....	2,487

(Total, Section 5, \$236,434)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Clerk of the Supreme Court:

001-20501-1120-0000	For Personal Services.....	\$ 362,559
1130	For Extra Help.....	10,600
1161	For State Contribution to State Employees' Retirement System (\$21,042 Enacted).....	18,096
1170	For State Contribution to Social Security.....	26,839
1200	For Contractual Services.....	51,751
1290	For Travel.....	7,000
1300	For Commodities.....	9,650
1302	For Printing.....	16,800
1500	For Equipment.....	6,000
1700	For Telecommunications.....	10,016

(Total, Section 6, \$519,311)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judicial Conference:

001-20120-1120-0000	For Personal Services.....	\$	14,408
1161	For State Contribution to State Employees' Retirement System (\$807 Enacted).....		694
1170	For State Contribution to Social Security.....		1,030
1200	For Contractual Services.....		259,213
1290	For Travel.....		253,597
1300	For Commodities.....		3,000
1302	For Printing.....		26,000
1500	For Equipment.....		3,000

(Total, Section 7, \$560,942)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court:

001-20110-1290-0100	For Travel - Circuit and Associate Judges.....	\$	755,500
0200	For Travel - Shorthand Reporters (\$160,500 Enacted).....		130,500
1266-0000	For Transcription Fees - Shorthand Reporters (\$1,900,000 Enacted).....		1,800,000
1910	For Impartial Medical.....		15,000
0100	For Illinois Jury Instruction.....		20,000
26501-1910-0000	For Illinois Courts Commission.....		10,800
20110-1910-0200	For Court Reporters Recruitment Program.....		42,350
0400	For Out-of-State Educational Programs.....		30,000
0800	For Supreme Court Study - Court Financing.....		75,000
0500	For Circuit Clerk Training.....		48,445
1900-0600	For Circuit Clerk Additional Duties.....		353,500
1910-0700	For Mandatory Arbitration (\$1,050,000 Enacted).....		450,000
0900	For Supreme Court Historical Committee.....		25,000
1000	For Oral Histories of Illinois Judges.....		0
1100	For Committee for Evaluation of Judicial Performance....		50,000

(Total, Section 8, \$3,806,095)

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate
Judges of the First District

001-21510-1120-0000	For Personal Services.....	\$	948,652
1161	For State Contribution to State Employees' Retirement System (\$53,143 Enacted).....		45,703
1170	For State Contribution to Social Security.....		67,595
1200	For Contractual Services.....		1,076,188
1290	For Travel.....		7,600
1300	For Commodities.....		19,100
1302	For Printing.....		12,550
1500	For Equipment.....		65,500
1600	For Electronic Data Processing.....		45,045
1700	For Telecommunications.....		72,000

(Total, \$2,359,933)

Administration of the Appellate
Clerk of the First District

001-21520-1120-0000	For Personal Services.....	\$	524,715
1161	For State Contribution to State Employees' Retirement System (\$29,312 Enacted).....		25,208
1170	For State Contribution to Social Security.....		37,359
1200	For Contractual Services.....		37,185
1290	For Travel.....		4,300
1300	For Commodities.....		23,100
1302	For Printing.....		14,000
1500	For Equipment.....		16,400

(Total, \$682,267)

Administration of the Appellate Judges
Research Project - 1st District

001-21515-1120-0000	For Personal Services.....	\$	456,334
1161	For State Contribution to State Employees' Retirement System (\$25,554 Enacted).....		21,976
1170	State Contribution to Social Security.....		32,567
1200	For Contractual Services.....		5,000
1300	For Commodities.....		2,400
1302	For Printing.....		250
1500	For Equipment.....		4,400

(Total, \$522,927)

Administration of the Appellate
Judges of the Second District

001-22510-1120-0000	For Personal Services.....	\$	182,119
1161	For State Contribution to State Employees' Retirement System (\$10,199 Enacted).....		8,771
1170	For State Contribution to Social Security.....		13,022
1200	For Contractual Services.....		141,750
1290	For Travel.....		12,750
1300	For Commodities.....		10,700
1302	For Printing.....		4,500
1500	For Equipment.....		45,570
1600	For Electronic Data Processing.....		25,000
1700	For Telecommunications.....		20,050

(Total, \$464,232)

Administration of the Appellate
Clerk of the Second District

001-22520-1120-0000	For Personal Services.....	\$	297,753
1130	For Extra Help.....		3,500
1161	For State Contribution to State Employees' Retirement System (\$16,870 Enacted).....		14,508
1170	For State Contribution to Social Security.....		21,539
1200	For Contractual Services.....		151,880
1290	For Travel.....		2,000
1300	For Commodities.....		10,475
1302	For Printing.....		7,900
1500	For Equipment.....		28,350
1600	For Electronic Data Processing.....		8,800
1700	For Telecommunications.....		11,900
6900	For Repairs, Maintenance and Other Capital Improvements.....		0

(Total, \$558,605)

Administration of the Appellate Judges
Research Project - Second District

001-22515-1120-0000	For Personal Services.....	\$	270,710
1161	For State Contribution to State Employees' Retirement System (\$15,160 Enacted).....		13,038
1170	For State Contribution to Social Security.....		20,101
1200	For Contractual Services.....		4,534
1290	For Travel.....		950
1300	For Commodities.....		975
1302	For Printing.....		1,000
1500	For Equipment.....		1,490

(Total, \$312,798)

Administration of the Appellate
Judges of the Third District

001-23510-1120-0000	For Personal Services.....	\$	122,135
1161	For State Contribution to State Employees' Retirement System (\$6,840 Enacted).....		5,882
1170	For State Contribution to Social Security.....		8,707
1200	For Contractual Services.....		90,120
1290	For Travel.....		15,700

001-23510-1300-0000	For Commodities.....	\$	5,300
1302	For Printing.....		4,400
1500	For Equipment.....		26,717
1600	For Electronic Data Processing.....		30,563
1700	For Telecommunications.....		14,500

(Total, \$324,024)

Administration of the Appellate
Clerk of the Third District

001-23520-1120-0000	For Personal Services.....	\$	226,725
1130	For Extra Help.....		7,400
1161	For State Contribution to State Employees' Retirement System (\$13,111 Enacted).....		11,276
1170	For State Contribution to Social Security.....		16,740
1200	For Contractual Services.....		77,457
1290	For Travel.....		2,500
1300	For Commodities.....		5,460
1302	For Printing.....		8,000
1500	For Equipment.....		25,255
1700	For Telecommunications.....		6,706
6900	For Repairs, Maintenance and Other Capital Improvements.....		0

(Total, \$387,519)

Administration of the Appellate Judges
Research Project - Third District

001-23515-1120-0000	For Personal Services.....	\$	154,118
1161	For State Contribution to State Employees' Retirement System (\$8,631 Enacted).....		7,423
1170	For State Contribution to Social Security.....		11,019
1200	For Contractual Services.....		12,060
1290	For Travel.....		1,500
1300	For Commodities.....		1,410
1302	For Printing.....		750
1500	For Equipment.....		4,930
1700	For Telecommunications.....		3,500

(Total, \$196,710)

Administration of the Appellate
Judges of the Fourth District

001-24510-1120-0000	For Personal Services.....	\$	114,908
1161	For State Contribution to State Employees' Retirement System (\$6,453 Enacted).....		5,550
1170	For State Contribution to Social Security.....		8,177
1200	For Contractual Services.....		92,805
1290	For Travel.....		19,600
1300	For Commodities.....		5,150
1302	For Printing.....		4,400
1500	For Equipment.....		56,800
1600	For Electronic Data Processing.....		9,300
1700	For Telecommunications.....		15,800

(Total, \$332,490)

Administration of the Appellate
Clerk of the Fourth District

001-24520-1120-0000	For Personal Services.....	\$	233,072
1130	For Extra Help.....		4,000
1161	For State Contribution to State Employees' Retirement System (\$13,276 Enacted).....		11,417
1170	For State Contribution to Social Security.....		16,951
1200	For Contractual Services.....		20,870
1290	For Travel.....		2,800
1300	For Commodities.....		2,850
1302	For Printing.....		6,200
1500	For Equipment.....		4,450
1600	For Electronic Data Processing.....		7,000
1700	For Telecommunications.....		5,200

(Total, \$314,810)

Administration of the Appellate Judges
Research Project - Fourth District

001-24515-1120-0000	For Personal Services.....	\$	200,727
1161	For State Contribution to State Employees' Retirement System (\$11,241 Enacted).....		9,667
1170	For State Contribution to Social Security.....		14,352
1200	For Contractual Services.....		10,710
1290	For Travel.....		1,400
1300	For Commodities.....		1,800
1302	For Printing.....		1,000
1500	For Equipment.....		6,745
1700	For Telecommunications.....		4,000

(Total, \$250,401)

Administration of the Appellate
Judges of the Fifth District

001-25510-1120-0000	For Personal Services.....	\$	122,136
1161	For State Contribution to State Employees' Retirement System (\$6,840 Enacted).....		5,882
1170	For State Contribution to Social Security.....		8,707
1200	For Contractual Services.....		75,010
1290	For Travel.....		14,000
1300	For Commodities.....		3,600
1302	For Printing.....		1,450
1500	For Equipment.....		20,415
1600	For Electronic Data Processing.....		12,800
1700	For Telecommunications.....		12,100

(Total, \$276,100)

Administration of the Appellate
Clerk of the Fifth District

001-25520-1120-0000	For Personal Services.....	\$	235,044
1130	For Extra Help.....		4,000
1161	For State Contribution to State Employees' Retirement System (\$13,386 Enacted).....		11,512
1170	For State Contribution to Social Security.....		17,092
1200	For Contractual Services.....		64,865
1290	For Travel.....		5,500
1300	For Commodities.....		7,025
1302	For Printing.....		7,800
1500	For Equipment.....		29,027
1600	For Electronic Data Processing.....		8,000
1700	For Telecommunications.....		10,350
6900	For Repairs, Maintenance and Other Capital Improvements.....		0

(Total, \$400,215)

Administration of the Appellate Judges
Research Project - Fifth District

001-25515-1120-0000	For Personal Services.....	\$	175,219
1130	For Extra Help.....		2,700
1161	For State Contribution to State Employees' Retirement System (\$9,963 Enacted).....		8,568
1170	For State Contribution to Social Security.....		12,721
1200	For Contractual Services.....		600
1290	For Travel.....		1,100
1300	For Commodities.....		1,550
1302	For Printing.....		700
1500	For Equipment.....		1,100

(Total, \$204,258)

(Total, Section 9, \$6,745,978)

001-20110-1900-0200 Section 10. The sum of \$178,000, or so much thereof as may be necessary is appropriated from the General Revenue Fund for implementation of the first year mandates of the salary administration program for the judicial branch of government.

Section 11. This Act takes effect immediately upon becoming law.

(Total, House Bill No. 1636, \$140,986,814.)

(Senate Bill No. 328, Approved as Reduced, July 21, 1987)
(Public Act 85-67)

An Act making appropriations to the Judicial Inquiry Board.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1120-0000	For Personal Services.....	\$	205,500
1161	For State Contribution to State Employees Retirement System (\$15,800 Enacted).....		9,900
1170	For State Contribution to Social Security.....		13,500
1200	For Contractual Services (\$73,500 Enacted).....		71,300
1290	For Travel (\$8,000 Enacted).....		6,500
1300	For Commodities.....		2,000
1302	For Printing (\$2,100 Enacted).....		1,100
1500	For Equipment (\$1,000 Enacted).....		500
1700	For Telecommunications (\$4,500 Enacted).....		3,500
1800	For Operation of Automotive Equipment (\$4,300 Enacted)..		3,300
1150	For Per Diem of Non-Judge Members at the rate of \$100 per day (\$8,400 Enacted).....		6,400

(Total, Section 1. \$323,500)

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 328, \$323,500.)

(House Bill No. 760, Approved as Reduced, July 20, 1987)
(Public Act 85-46)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

001-27501-1164-0000	Section 4. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law (\$8,986,108 Enacted).....	\$	8,184,000
054-27501-4431-0000	Section 5. The following named amount is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended...	\$	525,000
001-27501-1164-0100	Section 6. The sum of (\$445,800 Enacted) \$428,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Judges' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by the General Assembly on May 3, 1983.		

Section 14. This Act takes effect July 1, 1987.

(Total, House Bill No. 760, \$9,137,000.)

(House Bill No. 1065, Approved as Reduced, July 21, 1987)
(Public Act 85-36)

An Act making appropriations for the ordinary and contingent expenses of the Office of the State Appellate Defender.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

001-29001-1120-0000	For Personal Services (\$3,369,942 Enacted).....	\$ 3,176,793
1161	For State Contribution to State Employees' Retirement System (\$241,634 Enacted).....	207,805
1170	For State Contribution to Social Security.....	240,951
1200	For Contractual Services.....	558,331
1290	For Travel.....	50,000
1300	For Commodities.....	40,000
1302	For Printing.....	20,000
1500	For Equipment.....	124,771
1700	For Telecommunications Services.....	139,148
1910	For Intern Program.....	43,944
6600	For Permanent Improvements.....	0

(Total, \$4,601,743)

Section 2. This Act shall take effect July 1, 1987.

(Total, House Bill No. 1065, \$4,601,743.)

(House Bill No. 1368, Approved as Reduced, July 21, 1987)
(Public Act 85-53)

An Act making appropriations to the Office of the State's Attorneys Appellate Prosecutor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State's Attorneys Appellate Prosecutor for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1988:

001-29501-1120-0000	For Personal Services:	
745	Payable from General Revenue.....	\$ 1,117,100
	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	570,100
	For State Contribution to the State Employees Retirement System:	
001-29501-1161-000	Payable from General Revenue (\$63,200 Enacted).....	54,400
745	Payable from State's Attorneys Appellate Prosecutor's County Fund (\$32,200 Enacted).....	27,700
	For State Contribution to Social Security:	
001-29501-1170-0000	Payable from General Revenue Fund.....	82,600
745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	42,600
	For County Reimbursement to State for Insurance:	
745-29501-1180-0000	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	24,900
	For Contractual Services:	
001-29501-1200-0000	Payable from General Revenue Fund.....	325,400
745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	167,300
	For Contractual Services for Rental of Real Property:	
001-29501-1233-0000	Payable from General Revenue Fund.....	107,100
745	Payable from State's Attorneys Appellate Prosecutor's County Fund.....	56,800

	For Travel:		
001-29501-1290-0000	Payable from General Revenue Fund.....	\$	14,700
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		8,200
	For Commodities:		
001-29501-1300-0000	Payable from General Revenue Fund.....		10,800
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		6,000
	For Printing:		
001-29501-1302-0000	Payable from General Revenue Fund.....		5,800
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		3,000
	For Equipment:		
001-29501-1500-0000	Payable from General Revenue Fund.....		5,000
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		9,300
	For Electronic Data Processing:		
001-29501-1600-0000	Payable from General Revenue Fund.....		40,000
	For Telecommunications:		
001-29501-1700-0000	Payable from General Revenue Fund.....		35,500
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		15,800
	For Operation of Automotive Equipment:		
001-29501-1800-0000	Payable from General Revenue Fund.....		8,700
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		4,567
	For Law Intern Program:		
001-29501-1910-000	Payable from General Revenue Fund.....		57,100
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		36,800
	For Continuing Legal Education:		
001-29501-1910-0100	Payable from General Revenue Fund.....		27,100
844	Payable from Continuing Legal		
	Education Trust Fund.....		38,800
	For Legal Publications:		
001-29501-1910-0200	Payable from General Revenue Fund.....		11,400
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		6,500
	For expenses for assisting County State's		
	Attorneys for services provided under the		
	Illinois Public Labor Relations Act:		
	For Personal Services:		
001-29501-1120-0100	Payable from General Revenue Fund.....		66,900
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		37,900
	For State Contribution to the State Employees'		
	Retirement System:		
001-29501-1161-0100	Payable from General Revenue		
	Fund (\$3,900 Enacted).....		3,400
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund (\$2,170 Enacted).....		1,900
	For Contribution to Social Security:		
001-29501-1170-0100	Payable from General Revenue Fund.....		4,900
745	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		2,800
	For County Reimbursement to State		
	for Insurance:		
745-29501-1180-0100	Payable from State's Attorneys Appellate		
	Prosecutor's County Fund.....		2,500

For Contractual Services:		
001-29501-1200-0100	Payable from General Revenue Fund.....	\$ 114,100
745	Payable from State's Attorneys Appellate	
	Prosecutor's County Fund.....	57,700
For Travel:		
001-29501-1290-0100	Payable from General Revenue Fund.....	8,000
745	Payable from State's Attorneys Appellate	
	Prosecutor's County Fund.....	4,500
For Commodities:		
001-29501-1300-0100	Payable from General Revenue Fund.....	4,000
745	Payable from State's Attorneys Appellate	
	Prosecutor's County Fund.....	1,500
For Equipment:		
001-29501-1500-0100	Payable from General Revenue Fund.....	10,000
745	Payable from State's Attorneys Appellate	
	Prosecutor's County Fund.....	5,000
For Operation of Automotive Equipment:		
001-29501-1800-0100	Payable from General Revenue Fund.....	2,000
745	Payable from State's Attorneys Appellate	
	Prosecutor's County Fund.....	1,000
For expenses pursuant to Narcotics		
Forfeiture Act:		
951-29501-1900-0000	Payable from Narcotics Profit	
	Forfeiture Fund.....	10,000
For Expenses Pursuant P.A. 84-1340, which		
requires the Office of the State's Attorneys		
Appellate Prosecutor to conduct training		
programs for Illinois State's Attorneys,		
Assistant State's Attorneys and Law Enforcement		
Officers on techniques and methods of eliminating		
or reducing the trauma of testifying in criminal		
proceedings for children who serve as witnesses		
in such proceedings:		
001-29501-1910-0400	Payable from General Revenue Fund (\$171,000 Enacted)...	79,100
For Expenses Related to Federally		
Assisted Programs:		
090-29501-1900-0000	Payable from Special Federal Grant Projects Fund.....	200,000
For Expenses Pursuant to Grant Agreements		
For Training Grant Programs:		
844-29501-1910-0200	Payable from Continuing Legal Education Trust Fund.....	40,000
(Total, \$3,582,037; General Revenue Fund, \$2,231,700;		
Office of the State's Attorneys Appellate Prosecutor's		
County Fund, \$1,049,437; Continuing Legal Education		
Trust Fund, \$78,800; Narcotics Profit Forfeiture Fund,		
\$10,000; Special Federal Grant Project Funds, \$200,000)		

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 1368, \$3,578,267.)

SUMMARY - JUDICIAL AGENCIES

OPERATIONS:

New Appropriations:		
H.B. 1636:		
General Revenue.....	001...	\$113,128,333.00
S.B. 328:		
General Revenue.....	001...	323,500.00
H.B. 760:		
General Revenue.....	001...	8,612,000.00
H.B. 1065:		
General Revenue.....	001...	4,601,743.00
H.B. 1368:		
General Revenue.....	001...	2,195,100.00
Continuing Legal Education Trust.....	844...	78,800.00
States Attorneys Appellate Service County.....	745...	1,094,367.00
Special Federal Grant Projects.....	090...	200,000.00
Narcotics Profit Forfeiture.....	951...	10,000.00
Total, Operations.....		<u>\$130,243,843.00</u>

AWARDS AND GRANTS:

New Appropriations:		
H.B. 1636:		
General Revenue.....	001...	\$ 27,858,481.00
H.B. 760:		
State Pensions.....	054...	525,000.00
Total, Awards and Grants.....		<u>\$ 28,383,481.00</u>
TOTAL, JUDICIAL AGENCIES.....		\$158,627,324.00

(Senate Bill No. 322, Approved as Reduced, July 20, 1987)
(Public Act 85-62)

An Act to provide for the ordinary and contingent expenses of the Office of the Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

001-31001-1120-0000	For Personal Services (\$4,171,200 Enacted).....	\$ 4,141,200
1161	For State Contributions to State Employees' Retirement System (\$233,600 Enacted).....	199,400
1170	For State Contributions to Social Security (\$298,200 Enacted).....	296,000
1200	For Contractual Services (\$467,500 Enacted).....	462,400
1290	For Travel (\$233,600 Enacted).....	220,000
1300	For Commodities (\$105,800 Enacted).....	102,000
1302	For Printing.....	49,700
1500	For Equipment.....	20,300
1600	For Electronic Data Processing (\$247,700 Enacted).....	240,000
1700	For Telecommunications Services (\$284,600 Enacted).....	280,000
1900	For Repairs and Maintenance.....	25,000
1910-0100	For Expenses Related to Special Events (\$165,000 Enacted).....	140,000
1910-0000	For Expenses in connection with State participation in the National Governor's Association and associated national agencies.....	129,900
1900-0100	For studies and research conducted by Illinois public and private universities (\$274,600 Enacted).....	<u>100,000</u>
	Total.....	\$ 6,405,900

908-31001-1900-0000 Section 2. The sum of \$92,000, or so much thereof as may be necessary, is appropriated from the Governor's Office Federal Grants Fund to the Governor's Office of Planning in the Executive Office of the Governor for expenses relating to the State Economic Development Planning Program.

Section 3. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 322, \$6,497,900.)

SUMMARY - GOVERNOR

OPERATIONS:

New Appropriations:

S.B. 322:

General Revenue.....	001...	\$ 6,405,900.00
Governors Office Federal Grants.....	908...	<u>92,000.00</u>

TOTAL, GOVERNOR..... \$ 6,497,900.00

(House Bill No. 772, Approved as Reduced, July 21, 1987)
(Public Act 85-49)

An Act to provide for the ordinary and contingent expenses of the Office of the Lieutenant Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

GENERAL OFFICE

001-33001-1120-0000	For Personal Services.....	\$	567,600
1161	For State Contributions to State Employees' Retirement System (\$31,800 Enacted).....		27,300
1170	For State Contributions to Social Security.....		40,600
1200	For Contractual Services.....		295,000
1290	For Travel.....		125,000
1300	For Commodities.....		11,600
1302	For Printing.....		31,400
1500	For Equipment.....		12,000
1600	For Electronic Data Processing.....		15,000
1700	For Telecommunications Services.....		<u>62,800</u>
Total, Section 1.....		\$	1,188,300

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Senior Action Centers:

SENIOR ACTION CENTERS

001-33015-1120-0000	For Personal Services.....	\$	128,900
1161	For State Contributions to State Employees' Retirement System (\$7,200 Enacted).....		6,200
1170	For State Contributions to Social Security.....		9,200
1200	For Contractual Services (\$115,000 Enacted).....		69,200
1290	For Travel.....		10,000
1300	For Commodities.....		4,400
1302	For Printing.....		29,300
1500	For Equipment.....		3,500
1700	For Telecommunications Services.....		<u>33,800</u>
Total, Section 2.....		\$	294,500

924-33001-1910-0000 Section 3. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor from the Lieutenant Governor's Grant Fund for ordinary and contingent expenses.

001-33015-1910-0000 Section 4. The sum of (\$60,000 Enacted) \$30,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for the operating expenses of the Senior Legislative Forum.

001-33001-1900-0000 Section 5. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Lieutenant Governor for use in funding programs and activities to enhance and promote the export of Illinois goods and services including, but not limited to, any programs and activities of the Illinois Export Council.

Section 6. This Act takes effect July 1, 1987.

(Total, House Bill No. 772, \$1,822,800.)

SUMMARY - LIEUTENANT GOVERNOR

OPERATIONS:

New Appropriations:

H.B. 772:

General Revenue.....	001...	\$	1,812,800.00
Lieutenant Governors Grant.....	924...		<u>10,000.00</u>

TOTAL, LIEUTENANT GOVERNOR..... \$ 1,822,800.00

(House Bill No. 1275, Approved as Reduced, July 21, 1987)
(Public Act 85-37)

An Act making appropriations to the Attorney General.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

SPRINGFIELD

001-34005-1120-0000	For Personal Services (\$4,653,000 Enacted).....	\$ 4,503,000
1161	For State Contribution to State Employees' Retirement System (\$260,600 Enacted).....	216,900
1170	For State Contribution to Social Security (\$300,200 Enacted).....	298,200

CHICAGO

001-34015-1120-0000	For Personal Services (\$9,734,900 Enacted).....	9,684,900
1161	For State Contribution to State Employees' Retirement System (\$545,200 Enacted).....	466,500
1170	For State Contribution to Social Security.....	627,900

REGIONAL OFFICES

001-34030-1120-0000	For Personal Services (\$2,849,700 Enacted).....	2,789,700
1161	For State Contribution to State Employees' Retirement System (\$159,600 Enacted).....	134,300
1170	For State Contribution to Social Security (\$199,400 Enacted).....	195,400

OPERATIONS, ALL AFOREMENTIONED DIVISIONS

001-34001-1200-0000	For Contractual Services (\$2,310,400 Enacted).....	1,763,400
1290	For Travel.....	355,000
1300	For Commodities.....	181,200
1302	For Printing.....	110,000
1500	For Equipment.....	160,000
1600	For Electronic Data Processing.....	1,192,000
1700	For Telecommunications.....	743,000
1800	For Operation of Auto Equipment.....	113,000

(Total, Section 1, \$23,534,400)

001-34005-1910-0000 Section 2. The sum of \$1,195,700, or so much thereof as may be necessary, is appropriated to the Attorney General to meet the ordinary and contingent expenses incurred in conjunction with the abatement of asbestos in the Attorney General's Springfield office building, such funds to be expended in the approximate amounts set forth below:

For Contractual Services (\$823,800 Enacted)...	623,800
For Equipment.....	64,100
For Electronic Data Processing.....	207,800
For Telecommunications.....	100,000

Section 3. This Act shall take effect July 1, 1987.

(Total, House Bill No. 1275, \$24,730,100.)

(House Bill No. 1276, Approved, July 22, 1987)
(Public Act 85-104)

An Act making appropriations to the Attorney General.

901-34040-1900-0000 Section 1. The sum of \$100,000, or so much thereof as may be necessary, is appropriated to the Attorney General from the Attorney General's Grant Fund to be expended in accordance with the terms and conditions upon which such funds were received.

929-34050-1900-0000 Section 2. The sum of \$2,000,000, or so much thereof as is available in the Violent Crime Victims Assistance Fund, is appropriated to the Attorney General from the Violent Crime Victims Assistance Fund for the purposes of the Violent Crime Victims Assistance Act.

085-34020-1910-0000 Section 3. The sum of \$100,000, or so much thereof as is available for use by the Attorney General, is appropriated to the Attorney General from the Illinois Gaming Law Enforcement Fund for State law enforcement purposes.

Section 4. This Act shall take effect July 1, 1987.

(Total, House Bill No. 1276, \$2,200,000.)

SUMMARY - ATTORNEY GENERAL

OPERATIONS:

New Appropriations:		
H.B. 1275:		
General Revenue.....	001...	\$ 24,730,100.00
H.B. 1276:		
Attorney Generals Grant.....	901...	100,000.00
Illinois Gaming Law Enforcement.....	085...	100,000.00
Violent Crime Victims Assistance.....	929...	<u>2,000,000.00</u>
TOTAL, ATTORNEY GENERAL.....		\$ 26,930,100.00

(House Bill No. 606, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-99)

An Act making appropriations to the Secretary of State.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

EXECUTIVE GROUP

For Personal Services:

For Regular Positions:

001-35001-1120-0000 Payable from General Revenue
Fund (\$2,806,500 Enacted)..... \$ 2,787,576

For Extra Help:

1130 Payable from General Revenue Fund..... 23,303

For State Contribution to State Employees'

Retirement System:

1161 Payable from General Revenue Fund (\$157,200 Enacted).. 135,192

For State Contribution to Social Security:

1170 Payable from General Revenue Fund..... 200,700

For Contractual Services:

011 1200 Payable from General Revenue Fund..... 1,276,199
Payable from Road Fund..... 2,774,600

For Travel Expenses:

001-35001-1290-0000 Payable from General Revenue Fund (\$81,400 Enacted).... 75,144

For Commodities:

1300 Payable from General Revenue Fund (\$29,010 Enacted).... 27,850

For Printing:

1302 Payable from General Revenue Fund (\$9,510 Enacted)..... 9,129

For Equipment:

1500 Payable from General Revenue Fund..... 37,500

For Telecommunications:

1700 Payable from General Revenue Fund (\$163,018 Enacted)... 156,497

(Total, Executive Group, \$7,503,690; General Revenue
Fund, \$4,729,090; Road Fund, \$2,774,600)

GENERAL ADMINISTRATIVE GROUP

For Personal Services:

For Regular Positions:

001-35010-1120-0000 Payable from General Revenue
Fund (\$21,537,767 Enacted)..... \$ 21,091,828
011 Payable from Road Fund..... 9,187,300

For Extra Help:

001-35010-1130-0000 Payable from General Revenue Fund..... 386,448
011 Payable from Road Fund..... 733,341

For State Contribution to State Employees'

Retirement System:

001-35010-1161-0000 Payable from General Revenue
Fund (\$1,206,115 Enacted)..... 1,037,259
011 Payable from Road Fund (\$500,759 Enacted)..... 430,653

For State Contribution to Social Security:

001-35010-1170-0000 Payable from General Revenue Fund..... 1,455,092
011 Payable from Road Fund..... 620,462

For Contractual Services:

001-35010-1200-0000 Payable from General Revenue
Fund (\$8,791,675 Enacted)..... 8,566,759

011-35010-1200-0000	Payable from Road Fund.....	\$ 2,366,662
012	Payable from the Motor Fuel Tax Fund.....	440,700
711	Payable from the State Lottery Fund.....	210,400
For Travel Expenses:		
001-35010-1290-0000	Payable from General Revenue Fund (\$160,417 Enacted).....	142,821
011	Payable from Road Fund.....	336,200
For Commodities:		
001-35010-1300-0000	Payable from General Revenue Fund (\$1,462,995 Enacted).....	1,247,556
011	Payable from Road Fund.....	71,396
For Printing:		
001-35010-1302-0000	Payable from General Revenue Fund (\$1,232,479 Enacted).....	1,183,180
011	Payable from Road Fund.....	37,500
For Equipment:		
001-35010-1500-0000	Payable from General Revenue Fund (\$1,007,736 Enacted).....	392,200
011	Payable from Road Fund.....	294,200
For Electronic Data Processing:		
011-35010-1600-0000	Payable from Road Fund.....	5,363,269
For Telecommunications:		
001-35010-1700-0000	Payable from General Revenue Fund (\$369,453 Enacted).....	349,395
011	Payable from Road Fund.....	952,755
For Operation of Automotive Equipment:		
001-35010-1800-0000	Payable from General Revenue Fund (\$92,000 Enacted).....	88,320
011	Payable from Road Fund.....	149,100
For Refund of Fees and Taxes:		
001-35010-9900-0000	Payable from General Revenue Fund.....	515,000
011	Payable from Road Fund.....	1,275,501
(Total, General Administrative Group, \$58,925,297; General Revenue Fund, \$36,455,858; Road Fund, \$21,818,339; Motor Fuel Tax Fund, \$440,700; State Lottery Fund, \$210,400)		
MOTOR VEHICLE GROUP		
For Personal Services:		
For Regular Positions:		
001-35051-1120-0000	Payable from General Revenue Fund (\$3,182,951 Enacted).....	\$ 3,120,329
011	Payable from Road Fund.....	48,747,369
963	Payable from Vehicle Inspection Fund.....	608,802
For Extra Help:		
001-35051-1130-0000	Payable from General Revenue Fund.....	162,934
011	Payable from Road Fund.....	2,615,692
963	Payable from Vehicle Inspection Fund.....	48,070
For State Contribution to Employees' Retirement System:		
001-35051-1161-0000	Payable from General Revenue Fund (\$189,212 Enacted).....	162,722
011	Payable from Road Fund (\$2,915,358 Enacted).....	2,507,208
963	Payable from Vehicle Inspection Fund (\$37,339 Enacted).....	32,112
For State Contribution to Social Security:		
001-35051-1170-0000	Payable from General Revenue Fund.....	209,718
011	Payable from Road Fund.....	3,207,831
963	Payable from Vehicle Inspection Fund.....	46,833
For Group Insurance:		
963-35051-1180-0000	Payable from Vehicle Inspection Fund.....	40,000

	For Contractual Services:	
001-35051-1200-0000	Payable from General Revenue Fund.....	\$ 48,037
011	Payable from Road Fund.....	5,620,100
963	Payable from Vehicle Inspection Fund.....	344,317
	For Travel Expenses:	
001-35051-1290-0000	Payable from General Revenue Fund (\$4,355 Enacted).....	4,181
011	Payable from Road Fund.....	477,500
963	Payable from Vehicle Inspection Fund.....	2,000
	For Commodities:	
001-35051-1300-0000	Payable from General Revenue Fund (\$298,900 Enacted).....	286,944
011	Payable from Road Fund.....	2,503,849
963	Payable from Vehicle Inspection Fund.....	14,993
	For Printing:	
001-35051-1302-0000	Payable from General Revenue Fund (\$206,600 Enacted).....	198,336
011	Payable from Road Fund.....	2,282,065
963	Payable from Vehicle Inspection Fund.....	43,105
	For Equipment:	
001-35051-1500-0000	Payable from General Revenue Fund (\$15,290 Enacted).....	5,000
011	Payable from Road Fund.....	538,900
963	Payable from Vehicle Inspection Fund.....	66,000
	For Telecommunications:	
001-35051-1700-0000	Payable from General Revenue Fund (\$28,876 Enacted).....	27,721
011	Payable from Road Fund.....	1,607,210
963	Payable from Vehicle Inspection Fund.....	15,515
	For Operation of Automotive Equipment:	
011-35051-1800-0000	Payable from Road Fund.....	500,000
	(Total, Motor Vehicle Group, \$76,095,393; General Revenue Fund, \$4,225,922; Road Fund, \$70,607,724; Vehicle Inspection Fund, \$1,261,747)	
	(Total, this Section, \$142,524,380; General Revenue Fund, \$45,410,870; Road Fund, \$95,200,663; Motor Fuel Tax Fund, \$440,700; State Lottery Fund, \$210,400; Vehicle Inspection Fund, \$1,261,747)	

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for alterations, rehabilitation and non-recurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

001-35010-6900-0000	From General Revenue Fund (\$225,000 Enacted).....	\$ 50,000
011	From Road Fund.....	2,275,000

(Total, this Section, \$2,325,000)

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for plans, specifications and continuation of work pursuant to the Report and Recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0000	From Capital Development Fund.....	\$ 1,110,000
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Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0500	For annual equalization grants, per capita and area grants, and per capita grants to public libraries,
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pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended. This amount is in addition to any amount otherwise appropriated to the Secretary of State (\$28,284,301 Enacted)..... \$ 27,489,551

001-35010-4900-0000 For research and reference facilities, pursuant to Section 12 of "The Illinois Library System Act", approved August 17, 1965, as amended (\$1,045,280 Enacted)..... 983,063

(Total, this Section, \$28,472,614)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0200 For library services for State supported institutions, excluding correctional institutions..... \$ 261,286

0300 For library services for the blind and physically handicapped (\$2,013,072 Enacted)..... 1,917,211

(Total, this Section, \$2,178,497)

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for tuition and fees for Illinois Archival Depository System interns:

001-35010-4400-0400 From General Revenue Fund..... \$ 22,500

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Secretary of State for the following purposes:

For library services pursuant to the Federal Library Services and Construction Act, P.L. 84-597, as amended, Title I, Title II and Title III. These amounts are in addition to any amounts otherwise appropriated to the Secretary of State.

470-35010-4900-0300 From Federal Library Services Fund:
For Title I..... \$ 3,600,000
0100 For Title II..... 2,500,000
0200 For Title III..... 1,400,000

(Total, this Section, \$7,500,000)

Section 8. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for Phase IV Stone Work. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0100 From Capital Development Fund..... \$ 2,300,000

Section 9. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for support and expansion of literacy programs administered by education agencies, libraries, volunteers or community based organizations or a coalition of any of the above:

001-35010-4900-0100 From General Revenue Fund (\$4,500,000 Enacted)..... \$ 4,000,000

972-35010-4473-0087 Section 10. The amount of (\$55,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from the appropriation made for such purposes in Section 1-4.10 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Secretary of State for a grant to the City of Pittsfield for the planning of a new public library.

Section 11. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 19.5a of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Secretary of State for public library construction,

acquisition, development, reconstruction and improvement grants under Section 8 of the "Illinois Library System Act" as amended:

141-35010-4473-0086	For Bridgeport Public Library.....	\$ 1,250,000
0186	For Portage-Cragin Public Library.....	500,000
0286	For Woodlawn Public Library.....	500,000
0386	For Mt. Greenwood Public Library.....	1,250,000

No contract shall be entered into or obligation incurred for any expenditures from these appropriations until after the purposes and amounts have been approved in writing by the Governor.

- 971-35010-4473-0187 Section 12. The amount of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from an appropriation heretofore made for such purpose in Section 1-2.4 of Public Act 84-1306 is reappropriated from the Build Illinois Bond Fund to the Secretary of State for a grant to the DuPage Library System for a portion of the costs associated with the planning, design, remodeling, expansion, rehabilitation and renovation of, and the purchase of equipment for, library system facilities.
- 971-35010-4473-0487 Section 13. The amount of (\$420,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from an appropriation heretofore made for such purpose in Section 1-3.9 of Public Act 84-1306 is reappropriated from the Build Illinois Bond Fund to the Secretary of State for a grant to the DuPage Library System for a portion of the costs associated with the remodeling, expansion, rehabilitation and renovation of, and the purchase of equipment for, library system facilities.
- 971-35010-4473-0086 Section 14. The amount of (\$1,346,999.75 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.25 of Public Act 84-1306 is reappropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library Systems Act", as amended.
- 971-35010-4473-0087 Section 15. The amount of (\$2,000,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from an appropriation heretofore made for such purpose in Section 1-1.15 of Public Act 84-1306 is reappropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library Systems Act", as amended.
- 971-35010-4473-0000 Section 16. The amount of (\$2,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library Systems Act", as amended.
- 011-35010-1910-0000 Section 17. The amount of \$356,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Secretary of State for implementation of the Illinois Commercial Motor Vehicle Safety Program under provisions of the Federal Commercial Motor Vehicle Safety Act of 1986.
- 012-35051-1900-0000 Section 17.1. The amount of \$150,000 is appropriated from the Motor Fuel Tax Fund to the Secretary of State for a grant to develop alternative approaches to driver fitness testing and licensure of operators pursuant to the Commercial Motor Vehicle Safety Act of 1986, to conduct pilot studies on the feasibility of alcohol and controlled substance testing of motor carrier operators, and to develop regulatory guidelines and standards for fitness of authorized Illinois motor carriers.

Section 18. This Act takes effect July 1, 1987.

(Total, House Bill No. 606, \$194,438,991.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

ARTICLE II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

- 971-35010-4473-0087 Section 2-1.15. The amount of \$2,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.15 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library System Act," as amended.
- 971-35010-4473-0187 Section 2-2.4. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for a grant to the DuPage Library System for a portion of the costs associated with the planning, design, remodeling, expansion, rehabilitation and renovation of, and the purchase of equipment for, library systems facilities.
- 971-35010-4473-0487 Section 2-3.9. The amount of \$420,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for the purpose of a grant to the DuPage Library System for a portion of the costs associated with the remodeling, expansion, rehabilitation and renovation of, and the purchase of equipment for, library systems facilities.
- 972-35010-4473-0087 Section 2-4.10. The amount of \$55,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.10 as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Purposes Fund to the Secretary of State for a grant to the City of Pittsfield for feasibility studies, legal fees, consultants and support staff, site analysis, travel and other costs related to the development of a new public library.

ARTICLE IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

- 971-35010-4473-0086 Section 4-1.25. The amount of \$1,346,999.75, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.25 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Secretary of State for construction grants to public libraries and library systems under Section 8 of "The Illinois Library System Act", as amended.

ARTICLE VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$4,321,999.75.)

(House Bill No. 1234, Approved as Reduced and Vetoed, July 31, 1987)
(Public Act 85-27)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

141-35010-6600-0187 Section 30.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purposes in Section 1-5.44h of Public Act 84-1306, as added by Section 1 of Public Act 85-0003, is reappropriated from the Capital Development Fund to the Secretary of State for remodeling and renovations in the Capitol Building..... \$ 225,000

Section 32. This Act takes effect July 1, 1987.

(Total, House Bill No. 1234, \$225,000.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

New Appropriations:		
H.B. 606:		
General Revenue.....	001...	\$ 44,895,870.00
Road.....	011...	94,281,162.00
Motor Fuel Tax - State.....	012...	590,700.00
State Lottery.....	711...	210,400.00
Vehicle Inspection.....	963...	1,261,747.00
Total, Operations.....		<u>\$141,239,879.00</u>

AWARDS AND GRANTS:

New Appropriations:		
H.B. 606:		
General Revenue.....	001...	\$ 34,673,611.00
Federal Library Services.....	470...	7,500,000.00
Reappropriations:		
H.B. 606:		
Capital Development.....	141...	3,500,000.00
H.B. 451:		
Build Illinois Purposes.....	972...	55,000.00
Build Illinois Bond.....	971...	4,266,999.75
Total, Awards and Grants.....		<u>\$ 49,995,610.75</u>

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 606:		
General Revenue.....	001...	\$ 50,000.00
Road.....	011...	2,275,000.00
Capital Development.....	141...	3,410,000.00
Reappropriations:		
H.B. 1234:		
Capital Development.....	141...	225,000.00
Total, Permanent Improvements.....		<u>\$ 5,960,000.00</u>

REFUNDS:

New Appropriations:		
H.B. 606:		
General Revenue.....	001...	\$ 515,000.00
Road.....	011...	1,275,501.00
Total, Refunds.....		<u>\$ 1,790,501.00</u>

TOTAL, SECRETARY OF STATE.....		\$198,985,990.75
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(Senate Bill No. 363, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-97)

An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1988:

Administration

001-36001-1120-0000	For Personal Services (\$3,016,294 Enacted).....	\$ 2,895,642
1161	For State Contribution to State Employees' Retirement System (\$168,913 Enacted).....	139,454
1170	For State Contribution to Social Security (\$215,665 Enacted).....	207,038
1200	For Contractual Services (\$390,583 Enacted).....	374,960
1290	For Travel (\$62,960 Enacted).....	60,442
1300	For Commodities (\$35,030 Enacted).....	33,629
1302	For Printing (\$50,800 Enacted).....	48,768
1500	For Equipment (\$34,270 Enacted).....	32,899
1700	For Telecommunications (\$86,900 Enacted).....	83,424
1800	For Operation of Auto Equipment (\$19,600 Enacted).....	18,816
	TOTAL.....	\$ 3,895,072

Statewide Fiscal Operations

001-36012-1120-0000	For Personal Services (\$4,034,545 Enacted).....	3,873,163
1161	For State Contribution to State Employees' Retirement System (\$225,935 Enacted).....	186,532
1170	For State Contribution to Social Security (\$288,470 Enacted).....	276,931
1200	For Contractual Services (\$693,817 Enacted).....	666,064
1290	For Travel (\$17,900 Enacted).....	17,184
1300	For Commodities (\$84,970 Enacted).....	81,571
1302	For Printing (\$42,600 Enacted).....	40,896
1500	For Equipment (\$21,100 Enacted).....	20,256
1700	For Telecommunications (\$70,933 Enacted).....	68,096
1600	For Electronic Data Processing (\$19,782 Enacted).....	18,991
1200-0100	For Contractual Services for assistance to agencies in preparing financial reports in accordance with G.A.A.P. (\$41,000 Enacted).....	39,360
9939-0000	For Refunds of fees received pursuant to withholding of income to secure payment of child or spouse support in accordance with the Public Aid Code.....	400
	TOTAL.....	\$ 5,289,444

Electronic Data Processing

001-36013-1120-0000	For Personal Services (\$2,568,324 Enacted).....	\$ 2,465,591
1161	For State Contribution to State Employees' Retirement System (\$143,826 Enacted).....	118,743
1170	For State Contribution to Social Security (\$183,635 Enacted).....	176,290
1200	For Contractual Services (\$1,868,074 Enacted).....	1,793,351
1290	For Travel (\$6,000 Enacted).....	5,760
1300	For Commodities (\$100,400 Enacted).....	96,384
1302	For Printing (\$385,996 Enacted).....	370,556
1500	For Equipment (\$3,000 Enacted).....	2,880
1700	For Telecommunications (\$76,207 Enacted).....	73,159
1600	For Electronic Data Processing (\$1,287,823 Enacted).....	1,236,310
	TOTAL.....	\$ 6,339,024

Special Audits

001-36015-1120-0000	For Personal Services (\$956,883 Enacted).....	\$ 918,608
1161	For State Contribution to State Employees' Retirement System (\$53,585 Enacted).....	44,240
1170	For State Contribution to Social Security (\$68,417 Enacted).....	65,680
1200	For Contractual Services (\$81,600 Enacted).....	78,336
1290	For Travel (\$79,400 Enacted).....	76,224
1300	For Commodities (\$4,500 Enacted).....	4,320
1302	For Printing (\$3,000 Enacted).....	2,880
1500	For Equipment (\$6,500 Enacted).....	6,240
1700	For Telecommunications (\$13,500 Enacted).....	12,960
1200-0100	For Contractual Services for auditing for local governments (\$30,000 Enacted).....	<u>28,800</u>
	TOTAL.....	\$ 1,238,288

Merit Commission

001-36005-1910-0000	For Merit Commission Expenses (\$61,412 Enacted).....	\$ <u>58,956</u>
	TOTAL.....	\$ 58,956

Accounting Design and Conversion

001-36010-1910-0000	For the development and implementation of a distributive financial accounting and reporting system, which is in accordance with generally accepted accounting principles, to enhance the State's financial and data accumulation process, and to defray the various State agency costs necessary to interface with the distributive financial accounting system (\$9,314,000 Enacted).....	Vetoed
	TOTAL, this Section.....	\$ 16,820,784

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund:

711-36012-1910-0000	For expenses in connection with the State Lottery.....	\$ 36,500
001-36001-1242-0000	Section 2a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Comptroller to conduct an audit of electronic data processing systems (\$50,000 Enacted).....	\$ 48,000

001-36020-1113-0000 Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected state officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	\$ 93,266
For the Lieutenant Governor.....	65,835
For the Secretary of State.....	82,294
For the Comptroller.....	71,321
For the State Treasurer.....	71,321
For the Attorney General.....	<u>82,294</u>

TOTAL, this Section \$ 466,331

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund

Office of the Attorney General

For four Assistant Attorneys General (Cook County Inheritance Tax).....	\$ 21,300
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Department of Central Management Services

For the Director.....	\$ 68,578
For two Assistant Directors.....	115,212

Department on Aging

For the Director.....	54,862
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Department of Agriculture

For the Director.....	65,835
For the Assistant Director.....	54,862

Department of Children and Family Services

For the Director.....	65,835
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Department of Conservation

For the Director.....	65,835
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Department of Corrections

For the Director.....	65,835
For two Assistant Directors.....	109,724

Department of Commerce and Community Affairs

For the Director.....	65,835
For the Assistant Director.....	54,862

Environmental Protection Agency

For the Director.....	65,835
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Department of Alcoholism and Substance Abuse

For the Director.....	57,057
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Department of Financial Institutions

For the Director.....	54,862
For the Assistant Director.....	47,182

Department of Insurance

For the Director.....	60,349
For the Assistant Director.....	49,376

Department of Labor

For the Director.....	60,349
For the Assistant Director.....	49,376
For the Chief Factory Inspector.....	27,431
For the Superintendent of Safety Inspection Education...	30,174

Department of State Police

For the Director.....	65,835
For the Assistant Director.....	54,862

Department of Mental Health and
Developmental Disabilities

For the Director.....	71,321
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Military and Naval Department

For the Adjutant General.....	40,598
For two Chief Assistants to the Adjutant General.....	65,836

Department of Mines and Minerals

For the Director.....	\$ 49,376
For two Assistant Directors.....	76,808
For six Mine Officers.....	49,374
For four Miners' Examining Officers.....	30,000

Department of Nuclear Safety

For the Director.....	57,057
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Illinois Labor Relations Boards

For the Chairman.....	50,000
For two State Labor Relations Board members.....	96,564
For two Local Labor Relations Board members.....	96,564

Department of Public Aid

For the Director.....	71,321
For the Assistant Director.....	60,349

Department of Public Health

For the Director.....	71,321
For the Assistant Director.....	60,349

Department of Registration and Education

For the Director.....	60,349
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Department of Revenue

For the Director.....	71,321
For the Assistant Director.....	60,349

Property Tax Appeal Board

For the Chairman.....	31,000
For four members	107,293

Department of Veterans' Affairs

For the Director.....	53,217
For the Assistant Director.....	47,182

Department of Rehabilitation Services

For the Director.....	65,835
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Civil Service Commission

For the Chairman.....	12,000
For two members.....	18,875

Commerce Commission

For the Chairman.....	67,100
For six members.....	354,530

Court of Claims

For the six Judges.....	189,000
For the Chief Judge.....	34,125

State Board of Elections

For the Chairman.....	28,000
For the Vice-Chairman.....	25,237
For six members.....	113,250

Emergency Services and Disaster Agency

For the Director.....	40,598
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COMPTROLLER (Continued)

Human Rights Department	
For the Director.....	\$ 57,057
Human Rights Commission	
For the Chairman.....	27,431
For twelve members.....	283,128
Industrial Commission	
For the Chairman.....	65,835
For six members.....	369,000
Liquor Control Commission	
For the Chairman.....	14,500
For four members.....	48,973
For the Secretary.....	19,750
Pollution Control Board	
For the Chairman.....	60,600
For six members.....	366,250
Prisoner Review Board	
For the Chairman.....	48,000
For eleven members of the Prisoner Review Board.....	483,750
Commissioner of Savings and Loan Associations	
For the Commissioner.....	55,000
Secretary of State Merit Commission	
For the Chairman.....	10,000
For two members.....	15,000
State Sanitary District Observer	
For the State Sanitary District Observer.....	16,459
Educational Labor Relations Board	
For the Chairman.....	50,000
For two members.....	92,188
Department of Energy and Natural Resources	
For the Director.....	57,057
Department of State Police	
For five members of the State Police Merit Board, \$125 per diem for a maximum of 100 days each.....	62,500
Department of Transportation	
For the Secretary.....	71,321
For the Assistant Secretary.....	60,349
Office of the Comptroller	
For the Director of Personnel.....	49,376
Office of Public Counsel	
For the Public Counsel.....	63,000
Office of the Small Business Utility Advocate	
For the Small Business Utility Advocate.....	<u>57,750</u>
001-36020-1115-0000 Total, General Revenue Fund.....	\$ 6,261,636

Office of the State Fire Marshal

047-36020-1115-0000 For the State Fire Marshal:
From Fire Prevention Fund..... \$ 40,598

Illinois Racing Board

045 For nine members of the Illinois Racing Board,
\$150 per diem to a maximum as prescribed by law:
From Agricultural Premium Fund 56,336

Department of the Lottery

711 For the Superintendent of the State Lottery:
From State Lottery Fund..... 60,349

Department of Conservation

041 For the Assistant Director:
From Wildlife and Fish Fund..... 54,862

Commissioner of Banks and Trust Companies

For the Commissioner..... 65,000
For the First Deputy Commissioner..... 60,000
For two Deputy Commissioners..... 110,000

795 Total, Bank and Trust Company Fund..... \$ 235,000

Department of Employment Security

For the Director..... \$ 71,321
For five members of the Board of Review..... 75,000

052 Total, Payable from Title III Social Security
and Employment Service Fund..... \$ 146,321

Subtotals:

General Revenue..... \$6,261,636
Fire Prevention..... 40,598
Agricultural Premium..... 56,336
State Lottery..... 60,349
Wildlife and Fish..... 54,862
Bank and Trust Company Fund..... 235,000
Title III Social Security
and Employment Service Fund..... 146,321

TOTAL, this Section..... \$ 6,855,102

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General..... \$ 68,250
For the Deputy Auditor General..... 59,850
001-36020-1111-0500 Total..... \$ 128,100

Officers and Members of General Assembly

0000 For salaries of the 118 members of the
House of Representatives..... \$ 4,207,998
0100 For salaries of the 59 members of the Senate..... 2,040,779

For additional amounts, as prescribed by law,
for party leaders in both chambers as follows:

For the Speaker of the House, the President of
the Senate and Minority Leaders of both Chambers..... 43,888
For the Majority Leader of the House..... 8,229

	For the fourteen assistant majority and minority leaders in both Houses.....	\$	92,176
	For four House Whips.....		26,336
	For three Senate Whips.....		19,752
	For the majority and minority caucus chairmen in the Senate.....		13,168
	For the majority and minority conference chairmen in the House.....		<u>13,168</u>
001-36020-1111-0200	Total.....	\$	216,717
0300	For per diem allowances for the members of the Senate, as provided by law.....	\$	488,520
0400	For per diem allowances for the members of the House, as provided by law.....		977,040
1290-0000	For mileage for all members of the General Assembly, as provided by law.....		<u>350,000</u>
	TOTAL, this Section.....	\$	8,409,154

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

	For State Contribution to State Employees' Retirement System:		
001-36020-1161-0000	From General Revenue Fund.....	\$	357,825
041	From Wildlife and Fish Fund.....		3,072
045	From Agricultural Premium Fund.....		3,155
047	From Fire Prevention Fund.....		2,273
711	From State Lottery Fund.....		3,380
795	From Bank and Trust Company Fund.....		13,160
052	From Title III Social Security and Employment Service Fund.....		8,194
	For State Contribution to Social Security:		
001-36020-1170-0000	From General Revenue Fund.....		456,866
041	From Wildlife and Fish Fund.....		3,923
045	From Agricultural Premium Fund.....		4,028
047	From Fire Prevention Fund.....		2,903
711	From State Lottery Fund.....		4,315
795	From Bank and Trust Company Fund.....		16,802
052	From Title III Social Security and Employment Service Fund.....		10,462
	For Group Insurance:		
052-36020-1180-0000	Payable from the Title III Social Security and Employment Service Fund.....		<u>6,700</u>
	TOTAL, this Section	\$	897,058

001-36020-1997-0000 Section 7. The amount of \$50,000, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 3 through 6 are insufficient.

001-36030-4480-0000 Section 8. The amount of (\$2,183,000 Enacted) \$2,095,680, or so much thereof as may be necessary, is appropriated to the State Comptroller for grants to certain public radio and television stations pursuant to "An Act to provide for State grants to certain public radio and television stations in the State.

001-36001-4490-0000 Section 8a. The sum of \$1,031.28, or so much thereof as may be necessary, is appropriated to the Comptroller of the State of Illinois for payment to Byron M. Weisbaum for warrant number SB0188267, issued June 24, 1975, and warrant number SB2052801, issued January 29, 1976, which were never presented to the Comptroller for payment.

Section 9. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 363, \$35,679,640.28.)

(House Bill No. 2075, Approved, July 22, 1987)
(Public Act 85-107)

An Act making appropriations to the Office of the State Comptroller.

001-36001-1993-0000 Section 1. The sum of \$5,000,000 is appropriated from the General Revenue Fund to the Office of the State Comptroller for deposit into the Agricultural Premium Fund.

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 2075, \$5,000,000.)

SUMMARY - COMPTROLLER

OPERATIONS:

New Appropriations:

S.B. 363:

General Revenue.....	001...	\$ 32,870,196.00
Agricultural Premium.....	045...	63,519.00
Bank and Trust Company.....	795...	264,962.00
Fire Prevention.....	047...	45,774.00
State Lottery.....	711...	104,544.00
Wildlife and Fish.....	041...	61,857.00
Title III Social Security and Employment Service.....	052...	171,677.00

H.B. 2075:

General Revenue.....	001...	5,000,000.00
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Total, Operations.....		\$ 38,582,529.00
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AWARDS AND GRANTS:

New Appropriations:

S.B. 363:

General Revenue.....	001...	\$ 2,096,711.28
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REFUNDS:

New Appropriations:

S.B. 363:

General Revenue.....	001...	\$ 400.00
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TOTAL, COMPTROLLER.....		\$ 40,679,640.28
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(House Bill No. 1897, Approved as Reduced, July 21, 1987)
(Public Act 85-54)

An Act making appropriations for the ordinary and contingent expenses of the Office of the State Treasurer.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

001-37001-1120-0000	For Personal Services.....	\$ 2,337,600
1130	For Extra Help.....	19,600
1161	For State Contribution to State Employees' Retirement System (\$130,900 Enacted).....	101,394
1170	For State Contribution to Social Security (\$168,300 Enacted).....	157,300
1200	For Contractual Services (\$665,400 Enacted).....	642,500
1290	For Travel (\$45,000 Enacted).....	37,000
1300	For Commodities (\$30,000 Enacted).....	28,000
1302	For Printing (\$20,000 Enacted).....	18,000
1500	For Equipment (\$60,000 Enacted).....	10,000
1600	For Electronic Data Processing (\$558,500 Enacted).....	502,000
1700	For Telecommunications.....	90,000
1800	For Operation of Auto Equipment.....	10,000

(Total, this Section - \$3,953,394)

001-37001-9921-0000 Section 2. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of estate tax overpaid, accrued interest thereon, if any, and payment of certain statutory costs of assessment.

001-37001-9939-0000 Section 3. The sum of \$7,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the payment of interest on protested tax cases.

815-37001-4491-0000 Section 4. The sum of \$4,750,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Estate Tax Collection Distributive Fund for the purpose of making payments to counties under Section 110 of the Illinois Estate Tax Law.

625-37001-8820-0000 Section 5. The sum of \$20,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for the payment of matured bonds and interest coupons in accordance with Section 6t of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State bond indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at mental health and other public welfare institutions owned by this State and to provide for the payment of the principal of and interest upon such bonds", approved June 22, 1959, as amended:

From Public Welfare Building Bond Retirement and Interest Fund:

135-37001-8811-0000	Principal.....	\$ 4,000,000
8813	Interest.....	120,000

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at educational institutions owned by this State and to provide for the payment of the principal of and interest upon such bonds", approved July 23, 1959, as amended:

133-37001-8811-0000	From Universities Building Bond	
8813	Retirement and Interest Fund:	
	Principal.....	\$ 2,000,000
	Interest.....	60,000

For payment of principal and interest on any and all bonds issued pursuant to the Anti-Pollution Bond Act, the Transportation Bond Act, the Capital Development Bond Act, the School Construction Bond Act, the Coal and Energy Development Act and the General Obligation Bond Act:

101-37001-8811-0000	From the General Obligation Bond	
8813	Retirement and Interest Fund:	
	Principal.....	\$221,300,000
	Interest.....	274,277,600

Subtotals:

Public Welfare.....	\$ 4,120,000
Universities Building.....	2,060,000
General Obligation.....	495,577,600

(Total, this Section - \$501,757,600)

Section 7. This Act takes effect July 1, 1987.

(Total, House Bill No. 1897, \$518,980,994.)

SUMMARY - TREASURER

OPERATIONS:

New Appropriations:

H.B. 1897:

General Revenue.....	001...	\$ 3,953,394.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 189:

Estate Tax Collection Distributive.....	815...	\$ 4,750,000.00
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DEBT SERVICE:

New Appropriations:

H.B. 1897:

General Revenue.....	001...	\$104,100,000.00*
General Obligation B.R. & I.	101...	495,577,600.00
Matured Bond and Coupon.....	625...	20,000.00
Public Welfare B.R. & I.	135...	4,120,000.00
Universities B.R. & I.	133...	2,060,000.00

Total, Debt Service.....		\$605,877,600.00
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REFUNDS:

New Appropriations:

H.B. 1897:

General Revenue.....	001...	\$ 8,500,000.00
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TOTAL, TREASURER.....		\$623,080,994.00
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* Includes appropriations of \$100,000,000 principal and \$4,100,000 interest established by the Comptroller pursuant to the Casual Deficits Act (Chapter 120, Paragraph 408 of the Illinois Revised Statutes).

(House Bill No. 782, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-84)

An Act making appropriations for the ordinary and contingent expenses of the Department on Aging.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

OFFICE OF THE DIRECTOR

Payable from General Revenue Fund:		
001-40210-1120-0000	For Personal Services.....	\$ 540,500
1161	For State Contributions to State Employees' Retirement System (\$30,300 Enacted).....	26,058
1170	For State Contributions to Social Security.....	32,200
1290	For Travel.....	33,000
1910	For Expenses of the Illinois Council on Aging.....	8,500
1900	For Expenses of the Senior Employment Specialist Program.....	<u>293,500</u>
Total.....		\$ 933,758
Payable from Services for Older Americans Fund:		
618-40210-1120-0000	For Personal Services.....	\$ 27,000
1161	For State Contributions to State Employees' Retirement System.....	1,500
1170	For State Contributions to Social Security.....	2,000
1180	For Group Insurance.....	1,100
1290	For Travel.....	<u>1,100</u>
Total.....		\$ 32,700

(Total, Section 1, \$966,458: General Revenue Fund, \$933,758; Services for Older Americans Fund, \$32,700)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

Payable from General Revenue Fund:		
001-40220-1120-0000	For Personal Services.....	\$ 93,300
1161	For State Contributions to State Employees' Retirement System (\$5,200 Enacted).....	4,472
1170	For State Contributions to Social Security.....	<u>6,700</u>
Total.....		\$ 104,472
Payable from Services for Older Americans Fund:		
618-40220-1120-0000	For Personal Services.....	\$ 609,500
1161	For State Contributions to State Employees' Retirement System.....	34,100
1170	For State Contributions to Social Security.....	44,100
1180	For Group Insurance.....	23,200
1290	For Travel.....	40,700
1900	For Purchase of Training Services.....	<u>148,300</u>
Total.....		\$ 899,900

(Total, Section 2, \$1,004,372; General Revenue Fund, \$104,472; Services for Older Americans Fund, \$899,900)

618-40220-1910-0000	Section 2a. The sum of \$10,300, or so much thereof as may be necessary, is appropriated from the Services for Older Americans Fund to the Department on Aging for expenses of the Aging in the Work Place/Employee Assistance Demonstration Project.
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Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF LONG TERM CARE

Payable from General Revenue Fund:	
001-40230-1120-0000	For Personal Services..... \$ 689,000
1161	For State Contributions to State
	Employees' Retirement System (\$38,600 Enacted)..... 33,196
1170	For State Contributions to Social Security..... 47,500
1290	For Travel..... 37,900
1910	For the Alzheimer's Disease
	Task Force and Conference (\$73,500 Enacted)..... 13,500
1900	For Revalidation of Determination of
	Need for the Community Care Program..... <u>98,000</u>
Total..... \$ 919,096	

(Total, Section 3, General Revenue Fund, \$919,096)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

Payable from General Revenue Fund:	
001-40250-1120-0000	For Personal Services..... \$ 220,500
1161	For State Contributions to State
	Employees' Retirement System (\$12,300 Enacted)..... 10,578
1170	For State Contributions to Social Security..... 13,900
1290	For Travel..... <u>16,700</u>
Total..... \$ 261,678	

Payable from Services for Older Americans Fund:	
618-40250-1120-0000	For Personal Services..... \$ 400,400
1161	For State Contributions to State
	Employees' Retirement System..... 22,400
1170	For State Contributions to Social Security..... 25,200
1180	For Group Insurance..... 16,800
1290	For Travel..... <u>49,400</u>
Total..... \$ 514,200	

(Total, Section 4, \$775,878; General Revenue Fund, \$261,678; Services for Older Americans Fund, \$514,200)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF GENERAL SERVICES

Payable from General Revenue Fund:	
001-40260-1120-0000	For Personal Services..... \$ 255,400
1161	For State Contributions to State
	Employees' Retirement System (\$14,400 Enacted)..... 12,384
1170	For State Contributions to Social Security..... 16,100
1200	For Contractual Services..... 127,500
1290	For Travel..... 8,800
1300	For Commodities..... 13,900
1302	For Printing..... 17,500
1500	For Equipment..... 1
1700	For Telecommunications Services..... 28,600
1800	For Operation of Auto Equipment..... <u>1,800</u>
Total..... \$ 481,985	

Payable from Services for Older Americans Fund:	
618-40260-1120-0000	For Personal Services..... \$ 319,000
1161	For State Contributions to State
	Employees' Retirement System..... 17,900
1170	For State Contributions to Social Security..... <u>23,100</u>

DEPARTMENT ON AGING (Continued)

618-40260-1180-0000	For Group Insurance.....	\$	14,700
1200	For Contractual Services.....		66,700
1300	For Commodities.....		13,900
1302	For Printing.....		24,800
1700	For Telecommunications Services.....		23,500
1800	For Operation of Auto Equipment.....		<u>1,900</u>
Total.....		\$	505,500

(Total, Section 5, \$987,485; General Revenue Fund,
\$481,985; Services for Older Americans Fund, \$505,500)

Section 6. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated for the ordinary and
contingent expenses of the Department on Aging:

MANAGEMENT INFORMATION SERVICES SECTION

Payable from General Revenue Fund:			
001-40265-1120-0000	For Personal Services.....	\$	229,300
1161	For State Contributions to State Employees' Retirement System (\$12,800 Enacted).....		11,008
1170	For State Contributions to Social Security.....		14,000
1200	For Contractual Services.....		196,000
1290	For Travel.....		1,100
1300	For Commodities.....		1,000
1302	For Printing.....		7,000
1600	For Electronic Data Processing.....		63,500
1700	For Telecommunications Services.....		<u>6,400</u>
Total.....		\$	529,308

(Total, Section 6, General Revenue Fund, \$529,308)

Section 7. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated for the ordinary and
contingent expenses of the Department on Aging:

GRANTS-IN-AID

For the purchase of Illinois Community Care Program homemaker and chore/housekeeper services:			
001-40201-4400-0000	Payable from General Revenue Fund (\$67,750,000 Enacted).....	\$	66,016,600
For other services provided by the Illinois Act on the Aging:			
0100	Payable from General Revenue Fund (\$275,000 Enacted).....		250,000
For Case Coordination Units:			
0400	Payable from General Revenue Fund.....		4,447,900
For Grants for Northwest Service Coordination for Health Impaired:			
1400	Payable from General Revenue Fund (\$44,000 Enacted).....		Vetoed
For Grants for Adult Day Care Services:			
0500	Payable from General Revenue Fund.....		4,194,400
For Grants for Home Health Services Demonstrations:			
0600	Payable from General Revenue Fund (\$283,700 Enacted).....		269,500
For Grants for Respite Care Demonstrations:			
0700	Payable from General Revenue Fund (\$21,900 Enacted).....		Vetoed
For Purchase of Services in connection with Alzheimer's Initiative:			
0800	Payable from General Revenue Fund (\$184,000 Enacted).....		174,800

For Grants to Provide Monitoring, Support and Client Quality Assessment for the Community Care Program:		
001-40201-1900-0200	Payable from General Revenue Fund (\$550,000 Enacted).....	\$ 495,000
For Grants for Retired Senior Volunteer Program:		
4400-0200	Payable from General Revenue Fund (\$494,000 Enacted).....	264,600
For Grants for Grandma Please:		
1500	Payable from General Revenue Fund (\$250,000 Enacted).....	Vetoed
For Planning and Service Grants to Area Agencies on Aging:		
0300	Payable from General Revenue Fund.....	2,364,500
For Grants for the Foster Grandparent Program:		
0900	Payable from General Revenue Fund (\$73,500 Enacted).....	66,200
For Grants for Rural Services Initiative:		
1600	Payable from General Revenue Fund (\$439,800 Enacted).....	Vetoed
For Grants for Social Services:		
618-40201-4400-2400	Payable from Services for Older Americans Fund.....	14,546,100
For Grants for Nutrition Services:		
2300	Payable from Services for Older Americans Fund.....	23,801,800
For Grants for Employment Services:		
2200	Payable from Services for Older Americans Fund.....	<u>2,416,400</u>
Total.....		\$119,307,800
(Total, Section 7, \$119,307,800; General Revenue Fund, \$78,543,500; Services for Older Americans Fund, \$40,764,300)		
001-40201-4400-1300	Section 7a. The sum of (\$392,000 Enacted) \$338,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for distribution to the 13 area agencies on aging for transportation costs incurred in relation to the home delivered meal program and for one-time grants for home delivered meals mobile food equipment.	
001-40201-4900-0100	Section 7b. The sum of (\$24,500 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for Senior Companion Programs at the Belleville Area Community College and at the Family Care Service of Metropolitan Chicago.	
001-40201-4400-1200	Section 7c. In addition to any amount heretofore appropriated, the sum of (\$1,315,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for grants to area agencies on aging to maintain existing services.	
001-40201-4900-0300	Section 7d. The sum of (\$350,000 Enacted) \$307,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department on Aging for Senior Companion Programs.	
Section 8. This Act takes effect July 1, 1987.		
(Total, House Bill No. 782, \$125,146,797.)		

SUMMARY - DEPARTMENT ON AGING

OPERATIONS:

New Appropriations:		
H.B. 782:		
General Revenue.....	001...	\$ 3,725,297.00
Services for Older Americans.....	618...	<u>1,962,600.00</u>
Total, Operations.....		\$ 5,687,897.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 782:		
General Revenue.....	001...	\$ 78,694,600.00
Services for Older Americans.....	618...	<u>40,764,300.00</u>
Total, Awards and Grants.....		<u>\$119,458,900.00</u>
TOTAL, DEPARTMENT ON AGING.....		\$125,146,797.00

(House Bill No. 791, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-86)

An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:		
001-40601-1120-0000	For Personal Services	\$ 726,200
1161	For State Contributions to State	
	Employees' Retirement System (\$40,700 Enacted).....	35,000
1170	For State Contributions to Social Security.....	52,600
1200	For Contractual Services.....	125,000
1290	For Travel.....	16,200
1300	For Commodities.....	25,000
1302	For Printing.....	11,000
1500	For Equipment.....	7,000
1700	For Telecommunications Services.....	45,000
1800	For Operation of Auto Equipment.....	17,000
9939	For Refunds.....	4,400
1910	For the Expenses of the Board of	
	Agricultural Advisors and Advisory	
	Board of Livestock Commissioners.....	1,800
1910-0100	For Expenses of the Divisional	
	Advisory Boards.....	<u>2,300</u>
Total, General Revenue Fund.....		\$ 1,068,500

Payable from Agricultural Premium Fund:		
For Personal Services:		
045-40601-1120-0000	For regular positions.....	831,600
0100	For regular positions-crafts.....	576,300
For Extra Help:		
1130	For extra help.....	179,300
1130-0100	For extra help-crafts.....	167,100
1161	For State Contributions to State	
	Employees' Retirement System (\$98,200 Enacted).....	84,500
1170	For State Contributions to Social Security.....	125,400
1200	For Contractual Services.....	1,366,500
1257	For Contractual Services-Fire Prevention Services.....	238,000
1300	For Commodities.....	89,400
1500	For Equipment.....	52,000
1800	For Operation of Auto Equipment.....	<u>40,100</u>
Total, Agricultural Premium Fund.....		\$ 3,750,200

Payable from Wholesome Meat Fund:		
476-40601-1120-0000	For Personal Services.....	\$ 295,000
1161	For State Contributions to State	
	Employees' Retirement System.....	16,500
1170	For State Contributions to Social Security.....	21,400
1200	For Contractual Services.....	78,600
1290	For Travel.....	14,100
1300	For Commodities.....	2,900
1302	For Printing.....	1,700
1500	For Equipment.....	11,000
1700	For Telecommunications Services.....	6,700
1800	For Operation of Auto Equipment.....	<u>8,100</u>
Total, Wholesome Meat Fund.....		\$ 456,000

(Total, Section 1, \$5,274,700: General Revenue Fund, \$1,068,500; Agricultural Premium Fund, \$3,750,200; Wholesome Meat Fund, \$456,000)

Section 1A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES

Payable from the Illinois Rural Rehabilitation Fund:

For Illinois' part in administration of Titles I	
and II of the federal Bankhead-Jones Farm Tenant Act:	
595-40601-1910-0200	For Operations..... \$ 27,800
4400	For Programs, Loans and Grants..... 500,000

(Total, Section 1A, \$527,800)

001-40601-4400-0000	Section 1B. The sum of (\$400,000 Enacted) \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the purpose of making grants pursuant to the "Illinois Farm Legal Assistance Act", enacted by the 84th General Assembly.
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001-40601-4480-0000	Section 1C. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for grants to the Farm Resource Center for farm stress counseling and training.
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Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

BUREAU OF DUQUOIN BUILDINGS AND GROUNDS

Payable from Agricultural Premium Fund:

For Personal Services:	
045-40601-1120-0200	For regular positions..... \$ 250,000
0300	For regular positions-crafts..... 160,000
1130-0200	For Extra Help..... 100,000
1161	For State Contributions to State
	Employees' Retirement System (\$30,600 Enacted)..... 26,300
1170	For State Contributions to Social Security..... 40,000
1200	For Contractual Services..... 350,000
1290	For Travel..... 16,000
1300	For Commodities..... 70,000
1500	For Equipment..... 70,000
1700	For Telecommunications Services..... 15,000
1800	For Operation of Auto Equipment..... 8,000

Total, Agricultural Premium Fund..... \$ 1,105,300

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

Payable from General Revenue Fund:

001-40605-1120-0000	For Personal Services..... \$ 232,300
1161	For State Contributions to State
	Employees' Retirement System (\$13,000 Enacted)..... 11,200
1170	For State Contributions to Social Security..... 16,600
1200	For Contractual Services..... 280,000
1300	For Commodities..... 8,400
1302	For Printing..... 14,000
1500	For Equipment..... 60,000
1700	For Telecommunications Services..... 15,000

Total, General Revenue Fund..... \$ 637,500

Payable from Agricultural Premium Fund:

045-40605-1120-0000	For Personal Services..... \$ 24,100
1161	For State Contributions to State
	Employees' Retirement System (\$1,300 Enacted)..... 1,100

045-40605-1170-0000	For State Contributions to	
	Social Security.....	\$ 1,700
1200	For Contractual Services.....	<u>5,900</u>
	Total, Agricultural Premium Fund.....	\$ 32,800

(Total, Section 3, \$670,330: General Revenue Fund, \$637,500; Agricultural Premium Fund, \$32,800)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

001-40610-1120-0000	Payable from General Revenue Fund:	
	For Personal Services.....	\$ 3,965,700
1161	For State Contributions to State	
	Employees' Retirement System (\$222,100 Enacted).....	191,000
1170	For State Contributions to Social Security.....	283,500
1200	For Contractual Services.....	180,000
1290	For Travel.....	450,000
1300	For Commodities.....	65,000
1302	For Printing.....	24,200
1500	For Equipment.....	300,000
1700	For Telecommunications Services.....	90,000
1800	For Operation of Auto Equipment.....	270,000
1910	For Regulation of Pesticides.....	<u>10,000</u>
	Total, General Revenue Fund.....	\$ 5,829,400

Payable from Agricultural Master Fund:

	For Administering Federal Cooperative Agreements	
	Relating to Enforcement of Marketing Regulations:	
440-40610-1120-0000	For Personal Services.....	\$ 250,000
1161	For State Contributions to State	
	Employees' Retirement System (\$14,000 Enacted).....	12,000
1170	For State Contributions to Social Security.....	18,100
1180	For Group Insurance.....	13,000
1200	For Contractual Services.....	41,000
1290	For Travel.....	43,600
1300	For Commodities.....	500
1800	For Operation of Auto Equipment.....	<u>1,000</u>
	Total, Agricultural Master Fund.....	\$ 379,200

Payable from Agriculture Pesticide Control Act Fund:

689-40610-1910-0200	For Certification of Pesticide Applicators.....	\$ 51,800
0300	For Expenses of Pesticide Enforcement Program.....	<u>280,000</u>
	Total, Agriculture Pesticide Control Act Fund.....	\$ 331,800

(Total, Section 4, \$6,540,400: General Revenue Fund, \$5,829,400; Agricultural Master Fund, \$379,200; Agriculture Pesticide Control Act Fund, \$331,800)

576-40610-1910-0100 Section 4A. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Pesticide Control Fund for purposes relating to the administration and enforcement of the Pesticide Act of 1979.

440-40610-4453-0000 Section 4B. The sum of \$4,700, or so much thereof as may be necessary, is appropriated from the Agricultural Master Fund to the Department of Agriculture for reimbursing federal and local governments for expenses of Federal-State Supervisor shipping point inspection.

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:	
001-40632-1120-0000	For Personal Services..... \$ 698,000
1161	For State Contributions to State Employees' Retirement System (\$39,100 Enacted)..... 33,600
1170	For State Contributions to Social Security..... 49,900
1200	For Contractual Services..... 44,000
1290	For Travel..... 26,100
1300	For Commodities..... 9,900
1302	For Printing..... 14,000
1500	For Equipment..... 23,600
1700	For Telecommunications Services..... 55,000
1800	For Operation of Auto Equipment..... <u>27,000</u>
Total, General Revenue Fund..... \$ 981,100	

Payable from Agricultural Marketing Services Fund:	
439-40632-1910-0000	For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products"..... \$ <u>100,000</u>
Total, Agricultural Marketing Services Fund..... \$ 100,000	

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

Payable from General Revenue Fund:	
001-40645-1120-0000	For Personal Services..... \$ 4,206,000
1161	For State Contributions to State Employees' Retirement System (\$236,000 Enacted)..... 203,000
1170	For State Contributions to Social Security..... 305,500
1200	For Contractual Services..... 694,600
1290	For Travel..... 271,600
1300	For Commodities..... 265,700
1302	For Printing..... 19,500
1500	For Equipment..... 314,000
1700	For Telecommunications Services..... 70,300
1800	For Operation of Auto Equipment..... 113,100
1910	For Swine Disease Research..... 89,500
1910-0100	For Bovine Disease Research..... 41,700
1150	For Overtime Pay for Inspections made outside regular hours (for which the State is reimbursed)..... <u>8,200</u>
Total, General Revenue Fund..... \$ 6,602,700	

Payable from Wholesome Meat Fund:	
476-40645-1120-0000	For Personal Services..... \$ 2,150,000
1161	For State Contributions to State Employees' Retirement System..... 120,400
1170	For State Contributions to Social Security..... 155,900
1180	For Group Insurance..... 97,700
1200	For Contractual Services..... 80,000
1290	For Travel..... 131,900
1300	For Commodities..... 9,100
1500	For Equipment..... 18,300
1700	For Telecommunications Services..... 55,700
1800	For Operation of Auto Equipment..... 48,700
1150	For Reimbursement of General Revenue for Overtime..... <u>1,000</u>
Total, Wholesome Meat Fund..... \$ 2,868,700	

(Total, Section 6, \$9,471,400: General Revenue Fund, \$6,602,700; Wholesome Meat Fund, \$2,868,700)

001-40645-4479-0000 Section 6A. The sum of \$20,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for a grant to the University of Illinois to conduct ovine disease research.

Section 6B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

Payable from General Revenue Fund:

001-40645-4489-0000 For awards for destruction of livestock,
as provided by law..... \$ 140,000

001-40645-1910-0300 Section 6C. The sum of \$127,400, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the purpose of providing meat grading services as set forth in the cooperative agreement between the Illinois Department of Agriculture and the U.S. Department of Agriculture.

001-40601-1900-0100 Section 6D. The sum of (\$60,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for expenses of the Pseudorabies Control Program created under the Pseudorabies Control Act, as amended by the 85th General Assembly.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:

045-40646-1120-0000	For Personal Services.....	\$ 400,000
1161	For State Contributions to State Employees' Retirement System (\$22,400 Enacted).....	19,300
1170	For State Contributions to Social Security.....	29,000
1200	For Contractual Services.....	30,000
1290	For Travel.....	30,000
1300	For Commodities.....	5,300
1302	For Printing.....	1,100
1500	For Equipment.....	15,000
1700	For Telecommunications Services.....	16,000
1800	For Operation of Auto Equipment.....	18,700
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board.....	4,200

Total, Agricultural Premium Fund..... \$ 568,600

045-40646-4900-0000 Section 7B. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a complaints fund to service the sediment and erosion control program complaints that began on January 1, 1983.

Section 7C. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the General Revenue Fund:

001-40646-4900-0100	For Soil Surveys in Mapping Illinois Soil.....	\$ 590,500
0200	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance and for expenses of Water Conservation District Boards and administrative expenses.....	2,905,100

Total, General Revenue Fund..... \$ 3,495,600

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF FAIRS AND HORSE RACING

DUQUOIN STATE FAIR

Payable from Agricultural Premium Fund:

045-40648-1120-0200	For Personal Services:		
	For regular positions.....	\$	58,500
1130	For Extra Help.....		100,000
1161	For State Contributions to State Employees' Retirement System (\$10,300 Enacted).....		8,900
1170	For State Contributions to Social Security.....		13,300
1200	For Contractual Services.....		540,000
1244	For Compensation of Special Assistant Attorney's General (\$10,000 Enacted).....		Vetoed
1290	For Travel.....		19,100
1300	For Commodities.....		34,000
1302	For Printing.....		27,000
1500	For Equipment.....		13,000
1700	For Telecommunications Services.....		16,000
1800	For Operation of Auto Equipment.....		2,000
9939	For Refunds.....		3,000
	Total, Agricultural Premium Fund.....	\$	834,800

BUREAU OF STATE FAIR

Payable from the Agricultural Premium Fund:

045-40648-1120-0000	For Personal Services:		
	For Regular Positions.....	\$	380,000
1130	For Extra Help.....		227,400
1161	For State Contributions to State Employees' Retirement System (\$34,000 Enacted).....		29,200
1170	For State Contributions to Social Security.....		44,000
1200	For Contractual Services.....		1,023,900
1290	For Travel.....		8,100
1300	For Commodities.....		50,300
1302	For Printing.....		64,000
1500	For Equipment.....		8,000
1700	For Telecommunications Services.....		73,300
1800	For Operation of Auto Equipment.....		9,200
1910	For Expenses of the State Fair Advisory Board.....		2,500
9939	For Refunds.....		7,500
	Total.....	\$	1,927,400

BUREAU OF COUNTY FAIRS

Payable from the Agricultural Premium Fund:

045-40648-1120-0100	For Personal Services.....	\$	83,400
1161	For State Contributions to State Employees' Retirement System (\$4,700 Enacted).....		4,000
1170	For State Contributions to Social Security.....		6,000
1200	For Contractual Services.....		5,700
1290	For Travel.....		7,300
1300	For Commodities.....		2,900
1302	For Printing.....		5,300
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		5,500
1800	For Operation of Auto Equipment.....		2,100
	Total.....	\$	124,200

BUREAU OF HORSE RACING

Payable from Illinois Standardbred Breeders Fund:

708-40648-1120-0000	For Personal Services.....	\$	135,000
1161	For State Contributions to State Employees' Retirement System (\$7,600 Enacted).....		6,500
1170	For State Contributions to Social Security.....		9,800
1200	For Contractual Services.....		18,000
1290	For Travel.....		20,000
1300	For Commodities.....		1,600
1302	For Printing.....		1,200

708-40648-1500-0000	For Equipment.....	\$	1,500
1700	For Telecommunications Services.....		7,500
1800	For Operation of Auto Equipment.....		<u>12,200</u>
Total.....		\$	213,300

BUREAU OF HORSE RACING

Payable from Illinois Thoroughbred Breeders Fund:			
709-40648-1120-0000	For Personal Services.....	\$	135,000
1161	For State Contributions to State Employees' Retirement System (\$7,600 Enacted).....		6,500
1170	For State Contributions to Social Security.....		9,800
1200	For Contractual Services.....		18,000
1290	For Travel.....		20,000
1300	For Commodities.....		1,600
1302	For Printing.....		1,200
1500	For Equipment.....		1,500
1700	For Telecommunications Services.....		7,500
1800	For Operation of Auto Equipment.....		<u>12,200</u>
Total.....		\$	213,300

(Total, Section 8, \$3,313,000: Agricultural Premium Fund, \$2,886,400; Standardbred Breeders Fund, \$213,300; Thoroughbred Breeders Fund, \$213,300)

- 045-40648-9939-0100 Section 8A. The sum of \$49,300, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for ticket refunds for Grandstand events at the Illinois State Fairgrounds which are cancelled.
- 045-40648-1910-0187 Section 8C. The sum of \$561,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 8B of Public Act 84-1198, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1987 State Fair. This reappropriated amount lapses as of September 30, 1987.
- 045-40648-1910-0287 Section 8E. The sum of \$205,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 8D of Public Act 84-1198, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the percentage portion of entertainment contracts at the 1987 State Fair. This reappropriated amount lapses as of September 30, 1987.
- 045-40648-1900-0300 Section 8F. The sum of \$325,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds other than the Illinois State Fair. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.
- 045-40648-9939-0300 Section 8G. The sum of \$96,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for ticket refunds for Grandstand events at the DuQuoin State Fairgrounds which are cancelled.
- 045-40648-1910-0387 Section 8I. The sum of \$537,800, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 8H of Public Act 84-1198, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the DuQuoin State Fair for entertainment at the 1987 DuQuoin State Fair.
- 045-40648-1910-0487 Section 8K. The sum of \$72,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 8J of Public Act 84-1198, is reappropriated from the Agricultural Premium Fund to the Department of Agriculture for the percentage portion of entertainment contracts at the 1987 DuQuoin State Fair.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSE RACING

Payable from Agricultural Premium Fund:	
045-40648-4489-0000	For awards and premiums at the DuQuoin State Fair..... \$ 189,900
0100	For harness racing at the DuQuoin State Fair..... <u>35,100</u>
Total, Agricultural Premium Fund..... \$ 225,000	
Payable from the Agricultural Premium Fund:	
045-40648-4400-0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture (\$2,598,300 Enacted)..... \$ 2,402,400
0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of \$10.50 per member (\$824,600 Enacted)..... 762,800
0300	For premiums to vocational agriculture fairs (\$194,100 Enacted)..... 179,500
4473-0000	For rehabilitation of county fairgrounds (\$1,881,900 Enacted)..... 1,739,900
4480-0100	For county fair incentive grants (\$48,600 Enacted)..... 45,000
4400-0400	For grants to the International Livestock Exposition for premiums and awards for the Solid Gold Futurity..... 48,600
1900	For financial assistance for the DuQuoin State Fair (\$431,000 Enacted)..... 399,400
4480-0200	For awards to Mid-Continent Livestock Exposition..... <u>8,000</u>
Total, Agricultural Premium Fund..... \$ 5,585,600	
(Total, Section 9, \$5,585,600: Agricultural Premium Fund, \$5,585,600)	

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture:

FAIRS AND HORSE RACING

Payable from Fair and Exposition Fund:	
245-40648-4480-0300	For distribution to County Fairs and Fair and Exposition Authorities, as provided by law..... \$ 1,164,000
Payable from Illinois Standardbred Breeders Fund:	
708-40648-4400-0500	For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g) (7) of said Section 31..... 1,585,600
Payable from Illinois Thoroughbred Breeders Fund:	
709-40648-4400-0600	For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses as provided for in said subparagraph (g) (10) of said Section 30..... <u>2,385,600</u>
Total, Section 10..... \$ 5,135,200	

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSE RACING

Payable from the Agricultural Premium Fund:	
045-40648-4489-0500	For Premiums and Awards for Rabbit Breeding Show held at Illinois State Fairgrounds by the Rabbit Breeders Association..... \$ 2,500
0200	For Awards to Livestock Breeders at rates provided by law..... 292,400
0300	For Awards and Premiums at the Illinois State Fair..... 626,400
0400	For Awards and Premiums for Grand Circuit Horse Racing at the Illinois State Fairgrounds..... <u>219,400</u>
Total, Agricultural Premium Fund..... \$ 1,140,700	

Section 12. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

045-40601-6900-0100	For various projects at the State Fairgrounds: Payable from Agricultural Premium Fund..... \$ 400,000
0200	For various projects at the DuQuoin State Fairgrounds: Payable from Agricultural Premium Fund..... 400,000

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this section until after all purposes and amounts have been approved in writing by the Governor.

(Total, Section 12, \$800,000: Agricultural Premium Fund, \$800,000)

045-40601-4400-0300	Section 12.1. The sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a grant to the Farm Debt Mediation Council for administration of a farm debt mediation program.
045-40601-1910-0300	Section 12.2. The sum of (\$70,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for administration of corporate reporting of agricultural farmland ownership mandated by P.A. 84-1052.
045-40601-4479-0000	Section 12A. The sum of (\$10,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Illinois Farm Development Authority for transfer to the Seed Capital Fund.
045-40601-4400-0200	Section 12B. The sum of (\$2,000,000 Enacted) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a grant to the Agricultural Research and Development Consortium at Peoria.
045-40601-4479-0200	Section 12D. The sum of (\$46,300 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a grant to the University of Illinois for the study of proper usage of herbicides and pesticides on the farm.

045-40632-1900-0000	Payable from Agricultural Premium Fund: For expenses connected with promotion of agricultural exports..... \$ 552,600
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Section 12E. The sum of \$552,600*, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for expenses connected with promotion of agricultural exports.

* Excluded from summary - duplicate of appropriation reflected in Section 12D.

- 045-40601-4400-0400
- Section 12F. The amount of (\$2,500 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a grant to the National Junior Hereford Show.
- 045-40601-4400-0500
- Section 12G. The sum of (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a grant to the Illinois Quarter Horse Racing Association for a purse supplement in Gibson City.
- 045-40601-4400-0600
- Section 12H. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a grant to the Illinois Agricultural Leadership Foundation.
- Section 12I. This Act takes effect July 1, 1987.
- (Total, House Bill No. 791, \$49,811,500.)

(Senate Bill No. 332, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-94)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING
CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF AGRICULTURE

765-40646-1120-0000	For Personal Services.....	\$	63,400
1161	For State Contributions to State Employees' Retirement System.....		3,600
1170	For State Contributions to Social Security.....		4,600
1180	For Group Insurance.....		2,800
1200	For Contractual Services.....		8,000
1290	For Travel.....		6,000
1300	For Commodities.....		4,000
1302	For Printing.....		1,000
1500	For Equipment.....		4,000
1600	For Electronic Data Processing.....		2,200
1700	For Telecommunications Services.....		2,500
1800	For Operation of Auto Equipment.....		4,000
Total.....			\$ 106,100

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 332, \$106,100.)

(House Bill 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

ARTICLE I. The Appropriations for this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

972-40646-4900-0000 Section 1-1.1. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Agriculture for grants to Soil and Water Conservation Districts for conservation practices and for contracts with the Soil Conservation Service for watershed planning.

ARTICLE VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$5,000,000.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various Agencies.

Section 58. In addition to any amounts heretofore appropriated for such purposes, the sum of \$421,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for the following named purposes:

ADMINISTRATIVE SERVICES

001-40601-1130-0400	For Extra Help.....	\$	35,000
1200	For Contractual Services.....		43,000
6900	For Repair and Maintenance.....		<u>100,000</u>
	Total.....	\$	178,000

FAIRS AND HORSE RACING

001-40648-1200-0100	For Contractual Services.....	\$	<u>243,000</u>
	Total, this Section.....	\$	421,000

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$421,000.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:

New Appropriations:

H.B. 791:

General Revenue.....	.001...	\$ 15,242,200.00
Agricultural Premium.....	.045...	10,986,600.00
Illinois Standardbred Breeders.....	.708...	213,300.00
Illinois Thoroughbred Breeders.....	.709...	213,300.00
Pesticide Control.....	.576...	500,000.00
Agricultural Marketing Services.....	.439...	100,000.00
Agriculture Pesticide Control Act.....	.689...	331,800.00
Wholesome Meat.....	.476...	3,324,700.00
Agricultural Master.....	.440...	379,200.00
Illinois Rural Rehabilitation.....	.595...	27,800.00

S.B. 332:

Federal Surface Mining Control and Reclamation.....	.765...	106,100.00
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H.B. 784:

General Revenue.....	.001...	321,000.00
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Total, Operations..... \$ 31,746,000.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 791:

General Revenue.....	.001...	\$ 4,255,600.00
Agricultural Premium.....	.045...	7,636,900.00
Fair and Exposition.....	.245...	1,164,000.00
Illinois Standardbred Breeders.....	.708...	1,585,600.00
Illinois Thoroughbred Breeders.....	.709...	2,385,600.00
Agricultural Master.....	.440...	4,700.00
Illinois Rural Rehabilitation.....	.595...	500,000.00

H.B. 451:

Build Illinois Purposes.....	.972...	5,000,000.00
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Total, Awards and Grants..... \$ 22,532,400.00

PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 791:

Agricultural Premium.....	.045...	\$ 800,000.00
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H.B. 784:

General Revenue.....	.001...	100,000.00
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Total, Permanent Improvements..... \$ 900,000.00

REFUNDS:

New Appropriations:

H.B. 791:

General Revenue.....	.001...	\$ 4,400.00
Agricultural Premium.....	.045...	155,800.00

Total, Refunds..... \$ 160,200.00

TOTAL, DEPARTMENT OF AGRICULTURE..... \$ 55,338,600.00

(Senate Bill No. 343, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-96)

An Act making appropriations for the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse:

ADMINISTRATIVE SUPPORT

Payable from the General Revenue Fund:	
001-40901-1120-0000	For Personal Services..... \$ 3,626,700
1161	For State Contributions to State Employees' Retirement System (\$203,100 Enacted)..... 174,700
1170	For State Contributions to Social Security..... 259,300
1200	For Contractual Services..... 124,600
1290	For Travel (\$159,100 Enacted)..... 134,800
1300	For Commodities..... 24,100
1302	For Printing..... 61,200
1600	For Electronic Data Processing (\$538,300 Enacted)..... 528,300
1700	For Telecommunications Services..... 105,500
1800	For Operation of Auto Equipment (\$16,300 Enacted)..... 6,300
1910	For Administration of a School-Based Substance Abuse Prevention Program..... 36,600
1910-0100	For Administration of the Addictions Research Institute..... <u>100,000</u>
Total, General Revenue Fund..... \$ 5,182,100	
Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:	
876-40901-1120-0000	For Personal Services..... \$ 85,100
1161	For State Contributions to State Employees' Retirement System..... 4,800
1170	For State Contributions to Social Security..... 5,700
1180	For Group Insurance..... 4,600
1200	For Contractual Services..... 527,000
1290	For Travel..... 16,700
1300	For Commodities..... 62,600
1302	For Printing..... 29,200
1500	For Equipment..... 5,000
1600	For Electronic Data Processing..... 63,200
1700	For Telecommunications Services..... 29,600
1800	For Operation of Auto Equipment..... <u>8,100</u>
Total, Alcohol, Drug Abuse and Mental Health Services Block Grant Fund..... \$ 841,600	
Payable from Alcoholism and Substance Abuse Fund:	
646-40901-1120-0000	For Personal Services..... \$ 62,000
1161	For State Contributions to State Employees' Retirement System..... 3,400
1170	For State Contributions to Social Security..... 4,200
1180	For Group Insurance..... 3,500
1200	For Contractual Services..... 300
1290	For Travel..... 20,800
1300	For Commodities..... 1,500
1500	For Equipment..... 18,700
1600	For Electronic Data Processing..... 31,300
1700	For Telecommunications Services..... 9,700
1800	For Operation of Auto Equipment..... 6,500
1910-0100	For Administration of the Addictions Research Institute..... 180,800
1910-0000	For Administration of a School-Based Substance Abuse Prevention Program..... 1,800
1910-0200	For Administration of the Consolidated Licensure Program..... <u>218,100</u>
Total, Alcoholism and Substance Abuse Fund..... \$ 562,600	

(Total, Section 1, \$6,586,300: General Revenue, \$5,182,100; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$841,600; Alcoholism and Substance Abuse, \$562,600)

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Alcoholism and Substance Abuse for Toxicology Services (drug testing) Provided by Illinois Licensed Laboratories for Alcoholism and Substance Abuse:

001-40901-1900-0000	Payable from General Revenue Fund (\$175,000 Enacted).....	\$ 75,000
646	Payable from Alcoholism and Substance Abuse Fund.....	284,800
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	240,200

(Total, Section 2, \$600,000: General Revenue, Fund, \$75,000; Alcoholism and Substance Abuse, \$284,800; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$240,200)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

For Nonresidential Services for Alcoholism:		
001-40901-4401-0000	Payable from General Revenue Fund.....	\$ 10,472,100
646	Payable from Alcoholism and Substance Abuse Fund.....	470,800
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,442,300
For Nonresidential Services for Substance Abuse:		
001-40901-4401-0700	Payable from General Revenue Fund.....	7,484,900
646	Payable from Alcoholism and Substance Abuse Fund.....	346,000
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,020,600
For Residential Services for Alcoholism:		
001-40901-4401-0200	Payable from General Revenue Fund.....	16,118,200
646	Payable from Alcoholism and Substance Abuse Fund.....	674,000
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,023,700
For Residential Services for Substance Abuse:		
001-40901-4401-0800	Payable from General Revenue Fund.....	5,917,600
646	Payable from Alcoholism and Substance Abuse Fund.....	2,256,400
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	456,200
For Criminal Justice Interface for Substance Abuse:		
001-40901-4401-0400	Payable from General Revenue Fund.....	2,045,700
646	Payable from Alcoholism and Substance Abuse Fund.....	172,200
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	631,300
For Purchase Care for Alcoholism and Substance Abuse:		
001-40901-4400-0000	Payable from General Revenue Fund (\$640,000 Enacted).....	353,700
646	Payable from Alcoholism and Substance Abuse Fund.....	16,800
For Alcoholism and Substance Abuse Prevention Services:		
001-40901-4401-0500	Payable from General Revenue Fund.....	248,700
646	Payable from Alcoholism and Substance Abuse Fund.....	789,600
876	Payable from Alcohol, Drug Abuse, and Mental Health Services Block Grant Fund.....	2,204,000
For a School-Based Substance Abuse Prevention Program:		
001-40901-4400-0700	Payable from General Revenue Fund (\$2,324,700 Enacted).....	1,671,600
646	Payable from Alcoholism and Substance Abuse Fund.....	93,000

	For Alcohol and Substance Abuse Treatment:	
001-40901-4401-0600	Payable from General Revenue Fund.....	\$ 514,400
646	Payable from Alcoholism and Substance Abuse Fund.....	2,766,600
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	864,400
	For a Quality Incentive Initiative:	
001-40901-4400-0300	Payable from General Revenue Fund (\$1,442,400 Enacted).....	653,400
646	Payable from Alcoholism and Substance Abuse Fund.....	67,200
876	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	875,700
	For the Addictions Research Institute:	
646-40901-4400-0400	Payable from the Alcoholism and Substance Abuse Fund...	550,000
	For Juvenile Substance Abuse Treatment and Prevention Services:	
910-40901-4401-1000	Payable from Juvenile Drug Abuse Fund.....	250,000
	For New and Innovative Prevention Programs:	
646-40901-4400-0500	Payable from Alcoholism and Substance Abuse Fund.....	200,000
	For Alcoholism and Substance Abuse Education Programs:	
646-40901-4400-0600	Payable from Alcoholism and Substance Abuse Fund.....	750,000
	For emergency allocations to maintain the licensure of treatment facilities due to life/safety violations, for technical assistance related to acquiring licensable facilities and for capital improvements:	
001-40901-4900-0000	Payable from General Revenue Fund (\$242,500 Enacted)...	Vetoed
	(Total, Section 3, \$63,401,100: General Revenue, \$45,480,300; Alcohol, Drug Abuse and Mental Health Services Block Grant, \$8,518,200; Juvenile Drug Abuse, \$250,000; Alcoholism and Substance Abuse, \$9,152,600)	

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 343, \$70,587,400.)

SUMMARY - DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

OPERATIONS:

New Appropriations:

S.B. 343:

General Revenue.....	001...	\$ 5,257,100.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...	1,081,800.00
Alcoholism and Substance Abuse.....	646...	847,400.00
Total, Operations.....		\$ 7,186,300.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 343:

General Revenue.....	001...	\$ 45,480,300.00
Juvenile Drug Abuse.....	910...	250,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...	8,518,200.00
Alcoholism and Substance Abuse.....	646...	9,152,600.00
Total, Awards and Grants.....		\$ 63,401,100.00

TOTAL, DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE..... \$ 70,587,400.00

(House Bill No. 778, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-82)

An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF MANAGEMENT

INFORMATION AND COMMUNICATIONS

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41655-1120-0000	For Personal Services.....	\$ 8,178,400
1161	For State Contributions to State Employees' Retirement System (\$457,900 Enacted).....	393,800
1170	For State Contributions to Social Security.....	599,400
1180	For Group Insurance.....	355,100
1200	For Contractual Services.....	1,441,200
1290	For Travel.....	204,200
1300	For Commodities.....	122,000
1302	For Printing.....	271,500
1500	For Equipment.....	176,900
1600	For Electronic Data Processing.....	36,919,000
1700	For Telecommunications Services.....	369,900
1800	For Operation of Auto Equipment.....	1,700
	Total.....	\$ 49,033,100

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41655-1120-0000	For Personal Services.....	\$ 2,328,900
1161	For State Contributions to State Employees' Retirement System (\$130,500 Enacted).....	112,200
1170	For State Contributions to Social Security.....	170,700
1180	For Group Insurance.....	99,600
1200	For Contractual Services.....	414,900
1290	For Travel.....	67,000
1300	For Commodities.....	6,300
1302	For Printing.....	47,300
1500	For Equipment.....	35,700
1600	For Electronic Data Processing.....	84,100
1700	For Telecommunications Services.....	97,868,200
1800	For Operation of Auto Equipment.....	15,400
	Total.....	\$101,250,300

(Total, Section 1, \$150,283,400)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

001-41630-1120-0000	For Personal Services (\$3,579,500 Enacted).....	\$ 3,436,300
1161	For State Contributions to State Employees' Retirement System (\$200,500 Enacted).....	165,600
1170	For State Contributions to Social Security (\$228,300 Enacted).....	219,200
1200	For Contractual Services.....	87,000
1290	For Travel (\$60,400 Enacted).....	58,000
1300	For Commodities (\$5,100 Enacted).....	4,900
1302	For Printing (\$66,200 Enacted).....	63,600
1500	For Equipment (\$48,600 Enacted).....	46,700
1700	For Telecommunications Services (\$61,700 Enacted).....	59,200
1910	For Governor's Internship Program (\$135,600 Enacted)....	130,200
1900	For Awards to Employees and Expenses of Employees' Suggestion Award Board (\$10,000 Enacted)....	9,600
1910-0100	For Expenses of Compensation Review Board (\$5,000 Enacted).....	4,800

001-41630-1900-0100	For Wage Claims (\$475,000 Enacted).....	\$ 456,000
1910-0200	For Vito Marzullo Intern Program (\$83,000 Enacted).....	<u>79,700</u>
	Total.....	\$ 4,820,800

(Total, Section 2, \$4,820,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

001-41620-1120-0000	For Personal Services (\$1,187,000 Enacted).....	\$ 1,115,800
1161	For State Contributions to State Employees' Retirement System (\$66,500 Enacted).....	53,800
1170	For State Contributions to Social Security (\$75,800 Enacted).....	71,300
1200	For Contractual Services.....	341,800
1244	For Compensation of Special Assistant Attorneys General (\$52,000 Enacted).....	Vetoed
1290	For Travel (\$13,700 Enacted).....	13,200
1300	For Commodities (\$7,900 Enacted).....	7,600
1302	For Printing (\$14,000 Enacted).....	13,400
1500	For Equipment (\$7,700 Enacted).....	7,400
1700	For Telecommunications Services (\$32,000 Enacted).....	30,700
4900	For Auto Liability Insurance, Adjusting and Administration of Claims Services, Loss Control and Prevention Services and Auto Liability Claims.....	<u>1,401,200</u>
	Total.....	\$ 3,056,200

For the State's Contribution under the program of group life, hospital, and surgical and medical insurance for persons in the Service of the State, as provided by law:

001-41620-1180-0000	Payable from General Revenue Fund.....	\$122,474,800
011	Payable from Road Fund.....	<u>18,400,000</u>

For payment to Administrative Service Organizations and other Health Care Providers for the administrative expenses related to the self-insured State Employees Group Health Plan and the State Employees' Dental Plan, including refunds due individual members, as provided in the State Employees Group Insurance Act.

907-41620-1180-0000	Payable from the Health Insurance Reserve Fund.....	\$ 18,895,000
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For payment to Administrative Service Organizations for the payment of claims submitted by hospitals, health care providers and individual members under the self-insured State Health Insurance Plan; and to Health Maintenance Organizations and other health care for the provision of health care coverage as elected by eligible members; as provided in the State Employees Group Insurance Act:

457-41620-1900-1000	Payable from the Group Insurance Premium Fund.....	\$ 12,035,700
907 2000	Payable from the Health Insurance Reserve Fund.....	<u>223,025,000</u>

For Expenses of a Cost Containment Program:

001-41620-1900-0100	Payable from General Revenue Fund (\$1,047,500 Enacted)..	847,500
457 1100	Payable from Group Insurance Premium Fund.....	209,000
907 2100	Payable from Health Insurance Reserve Fund.....	<u>105,000</u>

For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

For State Employees, except those paid from the Road Fund:

001-41620-4420-0000	Payable from General Revenue -- For Awards and Grants.....	\$ 4,477,400
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For State Employees whose salaries are paid from the Road Fund:

011	Payable from Road Fund -- For Awards and Grants.....	1,995,400
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Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

755-41620-1910-0000	For expenses related to the administration of the State Employees Deferred Compensation Plan.....	\$ 462,500
9939	For refunds of erroneous deferrals.....	<u>100,000</u>
	Total.....	\$ 562,500

PAYABLE FROM GENERAL REVENUE FUND

001-41620-4400-0000	For Payment of Claims as Provided by an Act to Provide for Representation and Indemnification in Civil Law Suits.....	\$ 450,600
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(Total, Section 3, \$406,534,100)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41610-1120-0000	For Personal Services (\$1,624,600 Enacted).....	\$ 1,592,100
1161	For State Contributions to State Employees' Retirement System (\$91,000 Enacted).....	76,700
1170	For State Contributions to Social Security (\$110,900 Enacted).....	108,700
1200	For Contractual Services (\$219,300 Enacted).....	214,900
1290	For Travel (\$26,500 Enacted).....	25,400
1300	For Commodities (\$33,600 Enacted).....	32,300
1302	For Printing (\$45,300 Enacted).....	43,500
1500	For Equipment (\$39,700 Enacted).....	38,100
1600	For Electronic Data Processing.....	0
1700	For Telecommunications Services (\$40,400 Enacted).....	38,800
1800	For Operation of Auto Equipment (\$18,900 Enacted).....	<u>18,100</u>
	Total.....	\$ 2,188,600

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41610-1120-0000	For Personal Services.....	\$ 6,233,900
1161	For State Contributions to State Employees' Retirement System (\$349,100 Enacted).....	300,200
1170	For State Contributions to Social Security.....	457,000
1180	For Group Insurance.....	297,900
1200	For Contractual Services.....	912,400
1290	For Travel.....	27,000
1300	For Commodities.....	89,300
1302	For Printing.....	<u>40,700</u>

303-41610-1500-0000	For Equipment.....	\$	756,800
1700	For Telecommunications Services.....		66,000
1800	For Operation of Auto Equipment.....		<u>17,321,800</u>
	Total.....	\$	26,503,000

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41610-1120-0000	For Personal Services.....	\$	29,300
1161	For State Contributions to State Employees' Retirement System (\$1,600 Enacted).....		1,400
1170	For State Contributions to Social Security.....		2,100
1180	For Group Insurance.....		1,300
1200	For Contractual Services.....		600
1300	For Commodities.....		300
1302	For Printing.....		200
1500	For Equipment.....		500
1700	For Telecommunications Services.....		<u>700</u>
	Total.....	\$	36,400

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41610-1120-0000	For Personal Services.....	\$	18,800
1161	For State Contributions to State Employees' Retirement System (\$1,000 Enacted).....		900
1170	For State Contributions to Social Security.....		1,400
1180	For Group Insurance.....		1,100
1200	For Contractual Services.....		500
1300	For Commodities.....		300
1302	For Printing.....		200
1500	For Equipment.....		1,200
1700	For Telecommunications Services.....		<u>800</u>
	Total.....	\$	25,200

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41610-1120-0000	For Personal Services.....	\$	67,900
1161	For State Contributions to State Employees' Retirement System (\$3,800 Enacted).....		3,300
1170	For State Contributions to Social Security.....		4,900
1180	For Group Insurance.....		4,600
1200	For Contractual Services.....		1,800
1300	For Commodities.....		500
1302	For Printing.....		400
1500	For Equipment.....		500
1700	For Telecommunications Services.....		<u>1,700</u>
	Total.....	\$	85,600

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41610-1120-0000	For Personal Services.....	\$	268,100
1161	For State Contributions to State Employees' Retirement System (\$15,000 Enacted).....		12,900
1170	For State Contributions to Social Security.....		19,700
1180	For Group Insurance.....		12,600
1200	For Contractual Services.....		5,400
1290	For Travel.....		500
1300	For Commodities.....		2,600
1302	For Printing.....		1,600
1500	For Equipment.....		4,800
1700	For Telecommunications Services.....		<u>5,600</u>
	Total.....	\$	333,800

(Total, Section 4, \$29,172,600)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Central Management Services:

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (Continued)

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41605-1120-0000	For Personal Services (\$1,016,200 Enacted).....	\$ 975,600
1161	For State Contributions to State Employees' Retirement System (\$53,500 Enacted).....	44,200
1170	For State Contributions to Social Security (\$66,000 Enacted).....	63,400
1200	For Contractual Services (\$33,700 Enacted).....	32,400
1290	For Travel (\$1,700 Enacted).....	1,600
1300	For Commodities (\$16,500 Enacted).....	15,800
1302	For Printing.....	1,200
1500	For Equipment (\$115,600 Enacted).....	111,000
1700	For Telecommunications Services (\$39,000 Enacted).....	37,400
1800	For Operation of Auto Equipment.....	0
	Total.....	\$ 1,282,600

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41605-1120-0000	For Personal Services.....	\$ 784,400
1161	For State Contributions to State Employees' Retirement System (\$43,900 Enacted).....	37,800
1170	For State Contributions to Social Security.....	57,600
1180	For Group Insurance.....	47,700
1200	For Contractual Services.....	211,600
1290	For Travel.....	2,900
1300	For Commodities.....	79,000
1302	For Printing.....	700
1500	For Equipment.....	176,400
1700	For Telecommunications Services.....	6,000
1800	For Operation of Auto Equipment.....	11,000
1304	For Warehouse Stock for all State Agencies and For Printing and Distributions of Wall Certificates....	1,836,000
	Total.....	\$ 3,251,100

(Total, Section 5, \$4,533,700)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41601-1120-0000	For Personal Services (\$1,349,400 Enacted).....	\$ 1,295,400
1161	For State Contributions to State Employees' Retirement System (\$75,500 Enacted).....	62,400
1170	For State Contributions to Social Security (\$85,200 Enacted).....	81,800
1200	For Contractual Services (\$105,000 Enacted).....	100,800
1290	For Travel (\$21,700 Enacted).....	20,800
1300	For Commodities (\$7,800 Enacted).....	7,500
1302	For Printing (\$45,200 Enacted).....	43,400
1500	For Equipment (\$5,400 Enacted).....	5,200
1600	For Electronic Data Processing (\$900,400 Enacted).....	864,400
1700	For Telecommunications Services (\$51,700 Enacted).....	49,600
	Total.....	\$ 2,531,300

For Electronic Data Processing:

	Payable from:	
303-41601-1600-000	State Garage Revolving Fund.....	\$ 675,000
307	Office Supplies Revolving Fund.....	56,700
308	Paper and Printing Revolving Fund.....	25,000
312	Communications Revolving Fund.....	565,900
	Total.....	\$ 1,322,600

(Total, Section 6, \$3,853,900)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF PROPERTY MANAGEMENT

PAYABLE FROM GENERAL REVENUE FUND

001-41640-1120-0000	For Personal Services (\$3,889,400 Enacted).....	\$ 3,811,600
1161	For State Contributions to State Employees' Retirement System (\$217,800 Enacted).....	183,500
1170	For State Contributions to Social Security (\$265,500 Enacted).....	260,200
1200	For Contractual Services (\$7,637,600 Enacted).....	7,336,800
1290	For Travel (\$18,300 Enacted).....	17,900
1300	For Commodities (\$140,300 Enacted).....	137,500
1302	For Printing (\$26,700 Enacted).....	25,600
1500	For Equipment (\$47,800 Enacted).....	45,900
1700	For Telecommunications Services (\$61,200 Enacted).....	58,800
1800	For Operation of Auto Equipment (\$25,300 Enacted).....	24,300
1910	For Surplus Real Property (\$250,000 Enacted).....	245,000
6900	For Miscellaneous Capital Improvements (\$196,650 Enacted).....	194,700
Total.....		\$ 12,341,800

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41640-1120-0000	For Personal Services.....	\$ 272,000
1161	For State Contributions to State Employees' Retirement System (\$15,300 Enacted).....	13,200
1170	For State Contributions to Social Security.....	20,000
1180	For Group Insurance.....	13,700
1200	For Contractual Services.....	84,500
1290	For Travel.....	4,400
1300	For Commodities.....	300
1302	For Printing.....	2,100
1500	For Equipment.....	3,000
1700	For Telecommunications Services.....	5,000
1800	For Operation of Auto Equipment.....	8,700
1304	For Warehouse Stock - All State Agencies.....	2,831,400
Total.....		\$ 3,258,300

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41640-1120-0000	For Personal Services.....	\$ 380,000
1161	For State Contributions to State Employees' Retirement System (\$21,300 Enacted).....	18,300
1170	For State Contributions to Social Security.....	27,900
1180	For Group Insurance.....	11,500
1200	For Contractual Services.....	282,900
1300	For Commodities.....	23,800
1500	For Equipment.....	5,800
1700	For Telecommunications Services.....	2,600
Total.....		\$ 752,800

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

903-41640-1120-0000	For Personal Services.....	\$ 583,600
1161	For State Contributions to State Employees' Retirement System (\$32,800 Enacted).....	28,200
1170	For State Contributions to Social Security.....	43,000
1180	For Group Insurance.....	26,500
1200	For Contractual Services.....	263,600
1290	For Travel.....	23,100
1300	For Commodities.....	5,000
1302	For Printing.....	3,500
1500	For Equipment.....	80,000
1700	For Telecommunications Services.....	12,800
1800	For Operation of Auto Equipment.....	61,400
Total.....		\$ 1,130,700

(Total, Section 7, \$17,483,600)

989-41640-1900-0000 Section 7A. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Special Events Revolving Fund to the Department of Central Management Services for expenses related to the lease or rental of buildings subject to the jurisdictions of the Department of Central Management Services to individuals or organizations, pursuant to Public Act 84-0961.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Central Management Services:

OFFICE OF SECURITY AND INVESTIGATIONS

	Payable from General Revenue Fund:	
001-41670-1120-0000	For Personal Services (\$1,340,500 Enacted).....	\$ 1,286,900
1161	For State Contributions to State Employees' Retirement System (\$75,000 Enacted).....	61,900
1170	For State Contributions to Social Security (\$12,800 Enacted).....	12,300
1200	For Contractual Services (\$70,600 Enacted).....	67,800
1290	For Travel (\$4,600 Enacted).....	4,400
1300	For Commodities (\$24,000 Enacted).....	23,000
1500	For Equipment (\$9,500 Enacted).....	9,100
1700	For Telecommunications Services (\$3,000 Enacted).....	2,900
1800	For Operation of Auto Equipment (\$5,900 Enacted).....	5,700
	Subtotal, General Revenue.....	\$ 1,474,000
	Payable from Statistical Services Revolving Fund:	
304-41670-1200-0000	For Contractual Services.....	112,400
	Total.....	\$ 1,586,400

(Total, Section 8, \$1,586,400)

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Central Management Services:

MINORITY AND FEMALE

	Payable from General Revenue Fund:	
001-41635-1120-0000	For Personal Services (\$133,800 Enacted).....	\$ 128,400
1161	For State Contributions to State Employees' Retirement System (\$7,500 Enacted).....	6,200
1170	For State Contributions to Social Security (\$8,200 Enacted).....	7,900
1200	For Contractual Services (\$27,900 Enacted).....	26,800
1290	For Travel (\$15,100 Enacted).....	14,500
1300	For Commodities (\$3,600 Enacted).....	3,500
1302	For Printing (\$7,300 Enacted).....	7,000
1500	For Equipment.....	500
1700	For Telecommunications Services (\$8,900 Enacted).....	8,500
	Total.....	\$ 203,300

(Total, Section 9, \$203,300)

Section 10. This Act takes effect July 1, 1987.

(Total, House Bill No. 778, \$618,721,800.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

ARTICLE I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

ARTICLE IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

971-41601-6900-0086 Section 4-4.13. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.13 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Central Management Services for the acquisition of a facility to serve as a State Regional Office Building in Princeton, including the purchase of equipment.

ARTICLE VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$200,000.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

001-41620-4420-0100 Section 47. In addition to any amount heretofore appropriated for such purpose, the sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services for the State's Contribution under the program of group life, hospital and surgical and medical insurance for persons in the service of the State, as provided by law.

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$8,000,000.)

SUMMARY - DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

OPERATIONS:

New Appropriations:

H.B. 778:

General Revenue.....	001...	\$149,625,000.00
Road.....	011...	18,400,000.00
Health Insurance Reserve.....	907...	242,025,000.00
Special Events.....	989...	250,000.00
State Employees Deferred Compensation Plan.....	755...	462,500.00
Communications.....	312...	102,150,000.00
Office Supplies.....	307...	3,351,400.00
Paper and Printing.....	308...	3,301,300.00
State Garage.....	303...	27,178,000.00
State Surplus Property.....	903...	1,130,700.00
Statistical Services.....	304...	49,983,900.00
Group Insurance Premium.....	457...	12,244,700.00

Total, Operations..... \$610,102,500.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 778:

General Revenue.....	001...	\$ 6,329,200.00
Road.....	011...	1,995,400.00

H.B. 784:

General Revenue.....	001...	8,000,000.00
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Total, Awards and Grants..... \$ 16,324,600.00

PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 778:

General Revenue.....	001...	\$ 194,700.00
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Reappropriations:

H.B. 451:

Build Illinois Bond.....	971...	200,000.00
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Total, Permanent Improvements..... \$ 394,700.00

REFUNDS:

New Appropriations:

H.B. 778:

State Employees Deferred Compensation.....	755...	\$ 100,000.00
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TOTAL, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES..... \$626,921,800.00

(Senate Bill No. 344, Approved as Reduced, July 21, 1987)
(Public Act 85-43)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-41801-1120-0000	For Personal Services (\$1,691,400 Enacted).....	\$ 1,623,700
1161	For State Contributions to State Employees' Retirement System (\$94,700 Enacted).....	78,200
1170	For State Contributions to Social Security (\$117,700 Enacted).....	113,000
1200	For Contractual Services (\$20,600 Enacted).....	19,800
1290	For Travel (\$136,600 Enacted).....	131,100
1500	For Equipment (\$4,200 Enacted).....	4,000
1910	For Adoption Listing Services (\$337,000 Enacted).....	323,500
	Total.....	\$ 2,293,300

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41801-1120-0000	For Personal Services.....	\$ 251,900
1161	For State Contributions to State Employees' Retirement System (\$14,100 Enacted).....	12,100
1170	For State Contributions to Social Security.....	17,500
	Total.....	\$ 281,500

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41801-1900-0200	For Costs Under Child Abuse Act.....	\$ 1,699,000
0100	For Adoption Opportunities.....	100,500
0500	For Self Sufficiency for Homeless Youth.....	60,000
0600	For Post Placement Adoption.....	120,000
0700	For Expenses of the Adoption Consortium Leadership Project.....	157,000
0800	For Planning and Developing Dependent Care Program and Expansion of School-Age Day Programs.....	190,000
0900	For Federal Child Abuse Challenge Grant.....	300,000
1000	For Independent Living Initiative.....	1,800,000
1100	For Homing In.....	179,300
1200	For Project Future.....	100,000
1300	For Matchmaker/Matchmaker.....	100,000
1400	For Project J.O.I.N.....	50,000
1500	For the Caring Connection.....	150,000
1600	For Protective Services Systems Improvement Project.....	100,000
	Total.....	\$ 5,105,800

PAYABLE FROM C&FS SPECIAL PURPOSES FUND

582-41801-1900-0000	For One Church-One Child.....	\$ 100,000
0100	To Examine and Amend Fiscal Barriers to Reduce Unnecessary Foster Care Placement.....	179,500
	Total.....	\$ 279,500

(Total, Director's Office, \$7,960,100)

PROGRAM REVIEW/AUDITS/INVESTIGATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41809-1120-0000	For Personal Services (\$1,449,700 Enacted).....	\$ 1,391,700
1161	For State Contributions to State Employees' Retirement System (\$81,200 Enacted).....	67,000

001-41809-1170-0000	For State Contributions to Social Security (\$103,700 Enacted).....	\$ 99,600
1200	For Contractual Services (\$111,100 Enacted).....	106,700
1290	For Travel (\$109,600 Enacted).....	105,200
1300	For Commodities (\$3,400 Enacted).....	3,300
1302	For Printing.....	900
1500	For Equipment (\$3,100 Enacted).....	3,000
1700	For Telecommunications Services (\$47,400 Enacted).....	45,500
1800	For Operation of Automotive Equipment (\$6,000 Enacted).. <td><u>5,800</u></td>	<u>5,800</u>
	Total, Program Review/Audits/Investigations	\$ 1,828,700

EMPLOYEE SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41812-1120-0000	For Personal Services (\$741,600 Enacted).....	\$ 711,900
1161	For State Contributions to State	
	Employees' Retirement System (\$41,500 Enacted).....	34,300
1170	For State Contributions to	
	Social Security (\$52,500 Enacted).....	50,400
1200	For Contractual Services (\$64,400 Enacted).....	61,800
1290	For Travel (\$35,500 Enacted).....	34,100
1300	For Commodities (\$4,400 Enacted).....	4,200
1302	For Printing (\$1,900 Enacted).....	1,800
1500	For Equipment.....	100
1700	For Telecommunications Services (\$14,300 Enacted).....	13,700
1910	For Training Department Staff (\$426,800 Enacted).....	<u>409,700</u>
	Total.....	\$ 1,322,000

PAYABLE FROM THE DEPARTMENT OF CHILDREN

AND FAMILY SERVICES TRAINING FUND

094-41812-4900-0000	For Foster Care and Adoption Care	
	Training Services.....	\$ 2,500,000
	(Total, Employee Services, \$3,822,000)	

MANAGEMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41806-1120-0000	For Personal Services (\$2,723,900 Enacted).....	\$ 2,614,900
1161	For State Contributions to State	
	Employees' Retirement System (\$152,500 Enacted).....	125,900
1170	For State Contributions to	
	Social Security (\$184,200 Enacted).....	176,800
1200	For Contractual Services (\$905,900 Enacted).....	869,700
1290	For Travel (\$70,800 Enacted).....	68,000
1300	For Commodities (\$94,900 Enacted).....	91,100
1302	For Printing (\$290,600 Enacted).....	279,000
1500	For Equipment (\$8,000 Enacted).....	7,700
1600	For Electronic Data Processing (\$1,366,700 Enacted).....	1,312,000
1700	For Telecommunications Services (\$404,000 Enacted).....	387,800
1800	For Operation of Automotive Equipment	
	(\$155,700 Enacted).....	149,500
9930	For Refunds (\$13,300 Enacted).....	12,800
1910	For Payment of Administrative Costs and	
	Collection Fees Related to Parental	
	Payments and for Payment for Services	
	Provided by the Department (\$100,500 Enacted).....	<u>96,500</u>
	Total.....	\$ 6,191,700

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41806-1200-0000	For Contractual Services.....	\$ 494,700
1600	For Electronic Data Processing.....	483,100
1700	For Telecommunications Services.....	<u>150,000</u>
	Total.....	\$ 1,127,800

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41806-1120-0000	For Personal Services.....	\$ 419,600
1161	For State Contributions to State Employees' Retirement System (\$23,500 Enacted).....	20,200
1170	For State Contributions to Social Security.....	28,400
1900	For Title IV-E Reimbursement Enhancement.....	<u>700,000</u>
	Total.....	\$ 1,168,200

(Total, Management Services, \$8,487,700)

PROGRAM SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41804-1120-0000	For Personal Services (\$1,958,900 Enacted).....	\$ 1,880,500
1161	For State Contributions to State Employees' Retirement System (\$109,700 Enacted).....	90,600
1170	For State Contributions to Social Security (\$125,200 Enacted).....	120,200
1200	For Contractual Services (\$26,100 Enacted).....	25,100
1290	For Travel (\$3,800 Enacted).....	3,600
1300	For Commodities (\$4,000 Enacted).....	3,800
1302	For Printing (\$6,100 Enacted).....	5,900
1500	For Equipment (\$4,400 Enacted).....	4,200
1700	For Telecommunications Services (\$10,800 Enacted).....	<u>10,400</u>
	Total.....	\$ 2,144,300

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41804-1290-0000	For Travel.....	\$ 100,000
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(Total, Program Services, \$2,244,300)

MIGRANT DAY CARE

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41825-1120-0000	For Personal Services.....	\$ 155,400
1161	For State Contributions to State Employees' Retirement System.....	8,700
1170	For State Contributions to Social Security.....	10,200
1180	For Group Insurance.....	6,400
1200	For Contractual Services.....	15,400
1290	For Travel.....	22,200
1300	For Commodities.....	1,700
1500	For Equipment.....	<u>100</u>
	Total, Migrant Day Care.....	\$ 220,100

CENTRAL SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41805-4900-0000	For Treatment and Research of Child Abuse (\$1,141,600 Enacted).....	\$ 1,095,900
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(Total, this Section, \$24,562,900: General Revenue Fund, \$13,780,000; Child Welfare Services Fund, \$1,227,800; DCFS Children Services Fund, \$1,449,700; DCFS Federal Projects Fund, \$5,325,900; DCFS Training Fund, \$2,500,000; C&FS Special Purpose Fund, \$279,500)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE FUND

001-41802-1120-0000	For Personal Services (\$1,814,600 Enacted).....	\$ 1,742,000
1161	For State Contributions to State Employees' Retirement System (\$101,600 Enacted).....	83,900

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41802-1170-0000	For State Contributions to Social Security (\$129,300 Enacted).....	\$ 124,100
1200	For Contractual Services (172,000 Enacted).....	165,100
1290	For Travel (\$47,800 Enacted).....	45,900
1300	For Commodities (\$15,700 Enacted).....	15,100
1302	For Printing (\$47,500 Enacted).....	45,600
1500	For Equipment (\$13,800 Enacted).....	13,200
1700	For Telecommunications Services (\$333,800 Enacted).....	<u>320,400</u>
	Total.....	\$ 2,555,300

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41805-1120-0000	For Personal Services.....	\$ 300,200
1161	For State Contributions to State Employees' Retirement System (\$16,800 Enacted).....	14,400
1170	For State Contributions to Social Security.....	<u>21,400</u>
	Total.....	\$ 336,000

ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41861-1120-0000	For Personal Services (\$570,800 Enacted).....	\$ 548,000
1161	For State Contributions to State Employees' Retirement System (\$31,900 Enacted).....	26,300
1170	For State Contributions to Social Security (\$40,800 Enacted).....	39,200
1290	For Travel (\$37,600 Enacted).....	36,100
1500	For Equipment (\$1,500 Enacted).....	<u>1,400</u>
	Total.....	\$ 651,000

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41861-1120-0000	For Personal Services.....	\$ 83,800
1161	For State Contributions to State Employees' Retirement System (\$4,700 Enacted).....	4,000
1170	For State Contributions to Social Security	<u>6,000</u>
	Total.....	\$ 93,800

(Total, Rockford Region - Protective Investigation, \$744,800)

PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41862-1120-0000	For Personal Services (\$907,700 Enacted).....	\$ 871,400
1161	For State Contributions to State Employees' Retirement System (\$50,800 Enacted).....	41,900
1170	For State Contributions to Social Security (\$65,000 Enacted).....	62,400
1290	For Travel (\$72,300 Enacted).....	69,400
1500	For Equipment (\$2,500 Enacted).....	<u>2,400</u>
	Total.....	\$ 1,047,500

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41862-1120-0000	For Personal Services.....	\$ 133,300
1161	For State Contributions to State Employees' Retirement System (\$7,500 Enacted).....	6,400
1170	For State Contributions to Social Security.....	<u>9,500</u>
	Total.....	\$ 149,200

(Total, Peoria Region - Protective Investigation, \$1,196,700)

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41863-1120-0000	For Personal Services (\$1,483,700 Enacted).....	\$ 1,424,400
1161	For State Contributions to State Employees' Retirement System (\$83,100 Enacted).....	68,600
1170	For State Contributions to Social Security (\$106,100 Enacted).....	101,900
1290	For Travel (\$96,100 Enacted).....	92,300
1500	For Equipment (\$3,800 Enacted).....	<u>3,600</u>
	Total.....	\$ 1,690,800

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41863-1120-0000	For Personal Services.....	\$ 217,100
1161	For State Contributions to State Employees' Retirement System (\$12,200 Enacted).....	10,500
1170	For State Contributions to Social Security.....	<u>15,500</u>
	Total.....	\$ 243,100

(Total, Aurora Region - Protective
Investigation, \$1,933,900)

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41864-1120-0000	For Personal Services (\$4,182,500 Enacted).....	\$ 4,015,200
1161	For State Contributions to State Employees' Retirement System (\$234,200 Enacted).....	193,400
1170	For State Contributions to Social Security (\$299,100 Enacted).....	287,100
1290	For Travel (\$238,800 Enacted).....	229,200
1500	For Equipment (\$11,300 Enacted).....	<u>10,800</u>
	Total.....	\$ 4,735,700

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41864-1120-0000	For Personal Services.....	\$ 614,000
1161	For State Contributions to State Employees' Retirement System (\$34,400 Enacted).....	29,600
1170	For State Contributions to Social Security.....	<u>43,800</u>
	Total.....	\$ 687,400

(Total, Chicago Region - Protective
Investigation, \$5,423,100)

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41865-1120-0000	For Personal Services (\$568,000 Enacted).....	\$ 545,300
1161	For State Contributions to State Employees' Retirement System (\$31,800 Enacted).....	26,300
1170	For State Contributions to Social Security (\$40,600 Enacted).....	39,000
1290	For Travel (\$51,800 Enacted).....	49,700
1500	For Equipment (\$1,500 Enacted).....	<u>1,400</u>
	Total.....	\$ 661,700

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41865-1120-0000	For Personal Services.....	\$ 83,000
1161	For State Contributions to State Employees' Retirement System (\$4,600 Enacted).....	4,000
1170	For State Contributions to Social Security.....	<u>5,900</u>
	Total.....	\$ 92,900

(Total, Springfield Region - Protective
Investigation, \$754,600)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41866-1120-0000	For Personal Services (\$871,900 Enacted).....	\$	837,000
1161	For State Contributions to State Employees' Retirement System (\$48,800 Enacted).....		40,300
1170	For State Contributions to Social Security (\$62,300 Enacted).....		59,800
1290	For Travel (\$62,200 Enacted).....		59,700
1500	For Equipment (\$2,200 Enacted).....		<u>2,100</u>
	Total.....	\$	998,900

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41866-1120-0000	For Personal Services.....	\$	127,700
1161	For State Contributions to State Employees' Retirement System (\$7,200 Enacted).....		6,200
1170	For State Contributions to Social Security.....		<u>9,100</u>
	Total.....	\$	143,000

(Total, Champaign Region - Protective Investigation, \$1,141,900)

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41867-1120-0000	For Personal Services (\$812,500 Enacted).....	\$	780,000
1161	For State Contributions to State Employees' Retirement System (\$45,400 Enacted).....		37,500
1170	For State Contributions to Social Security (\$58,100 Enacted).....		55,800
1290	For Travel (\$54,600 Enacted).....		52,400
1500	For Equipment (\$2,200 Enacted).....		<u>2,100</u>
	Total.....	\$	927,800

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41867-1120-0000	For Personal Services.....	\$	118,900
1161	For State Contributions to State Employees' Retirement System (\$6,700 Enacted).....		5,800
1170	For State Contributions to Social Security.....		<u>8,500</u>
	Total.....	\$	133,200

(Total, East St. Louis Region - Protective Investigation, \$1,061,000)

MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE FUND

001-41868-1120-0000	For Personal Services (\$574,500 Enacted).....	\$	551,500
1161	For State Contributions to State Employees' Retirement System (\$32,100 Enacted).....		26,500
1170	For State Contributions to Social Security (\$41,000 Enacted).....		39,400
1290	For Travel (\$60,500 Enacted).....		58,100
1500	For Equipment (\$1,600 Enacted).....		<u>1,500</u>
	Total.....	\$	677,000

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41868-1120-0000	For Personal Services.....	\$	83,800
1161	For State Contributions to State Employees' Retirement System (\$4,700 Enacted).....		4,000
1170	For State Contributions to Social Security.....		<u>6,000</u>
	Total.....	\$	93,800

(Total, Marion Region - Protective Investigation, \$770,800)

LICENSING

PAYABLE FROM GENERAL REVENUE FUND

001-41870-1120-0000	For Personal Services (\$4,121,200 Enacted).....	\$ 3,956,400
1161	For State Contributions to State Employees' Retirement System (\$230,800 Enacted).....	190,500
1170	For State Contributions to Social Security (\$285,800 Enacted).....	274,400
1290	For Travel (\$140,200 Enacted).....	134,600
1500	For Equipment (\$12,100 Enacted).....	<u>11,600</u>

Total..... \$ 4,567,500

(Total, this Section, \$20,485,600: General
Revenue Fund, \$18,513,200; DCFS Children
Services Fund, \$1,972,400)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41803-1120-0000	For Personal Services (\$1,174,200 Enacted).....	\$ 1,127,200
1161	For State Contributions to State Employees' Retirement System (\$65,800 Enacted).....	54,300
1170	For State Contributions to Social Security (\$81,800 Enacted).....	78,500
1200	For Contractual Services (\$68,300 Enacted).....	65,600
1290	For Travel (\$95,400 Enacted).....	91,600
1300	For Commodities (\$3,700 Enacted).....	3,600
1302	For Printing (\$12,900 Enacted).....	12,400
1500	For Equipment (\$2,400 Enacted).....	2,300
1700	For Telecommunications Services (\$39,100 Enacted).....	37,500
1900	For Parents Too Soon (\$2,424,400 Enacted).....	<u>2,327,400</u>

Total, General Revenue Fund..... \$ 3,800,400

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41803-1900-0400	For Illinois Runaway Youth - Missing Children Programs Linkage Project.....	\$ 100,000
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PAYABLE FROM DCFS JUVENILE JUSTICE TRUST FUND

911-41803-1900-0000	For Planning for Delinquency Services Project.....	\$ 225,000
0200	For DCFS Shelter Recreation Program.....	20,000
0300	For Juvenile Court Act Recodification.....	<u>20,000</u>

Total..... \$ 265,000

(Total, Youth and Community Services, \$4,165,400)

ADMINISTRATION OF JUVENILE JUSTICE PROGRAM

001-41881-1120-0000	For Personal Services: Payable from General Revenue Fund (\$182,500 Enacted).....	\$ 175,200
911	Payable from DCFS Juvenile Justice Trust Fund.....	68,600

001-41881-1161-0000	For State Contributions to State Employees' Retirement System: Payable from General Revenue Fund (\$10,200 Enacted).....	8,400
911	Payable from DCFS Juvenile Justice Trust Fund.....	3,800

001-41881-1170-0000	For State Contributions to Social Security: Payable from General Revenue Fund (\$13,000 Enacted).....	12,500
911	Payable from DCFS Juvenile Justice Trust Fund.....	5,300

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

For Group Insurance:		
911-41881-1180-0000	Payable from DCFS Juvenile Justice Trust Fund.....	\$ 3,800
For Contractual Services:		
001-41881-1200-0000	Payable from General Revenue Fund (\$7,600 Enacted).....	7,300
911	Payable from DCFS Juvenile Justice Trust Fund.....	82,900
For Travel:		
001-41881-1290-0000	Payable from General Revenue Fund (\$9,000 Enacted).....	8,600
911	Payable from DCFS Juvenile Justice Trust Fund.....	18,000
For Commodities:		
001-41881-1300-0000	Payable from General Revenue Fund (\$2,100 Enacted).....	2,000
911	Payable from DCFS Juvenile Justice Trust Fund.....	3,900
For Printing:		
911-41881-1302-0000	Payable from DCFS Juvenile Justice Trust Fund.....	4,800
For Equipment:		
001-41881-1500-0000	Payable from General Revenue Fund.....	400
For Telecommunications Services:		
001-41881-1700-0000	Payable from General Revenue Fund (\$4,700 Enacted).....	4,500
911	Payable from DCFS Juvenile Justice Trust Fund.....	<u>11,100</u>
Total.....		\$ 421,100

(Total, Administration of Juvenile Justice Program, \$421,100: General Revenue Fund, \$218,900; DCFS Juvenile Justice Trust Fund, \$202,200)

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

001-41884-1120-0000	For Personal Services (\$86,800 Enacted).....	\$ 83,300
1161	For State Contributions to State Employees' Retirement System (\$4,900 Enacted).....	4,000
1170	For State Contributions to Social Security (\$6,200 Enacted).....	6,000
1200	For Contractual Services (\$2,800 Enacted).....	2,700
1290	For Travel (\$6,500 Enacted).....	<u>6,200</u>
Total, Unified Delinquency Intervention Services Program.....		\$ 102,200

(Total, this Section, \$4,688,700: General Revenue Fund, \$4,121,500; DCFS Federal Projects Fund, \$100,000; DCFS Juvenile Justice Trust Fund, \$467,200)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41891-1120-0000	For Personal Services (\$2,028,500 Enacted).....	\$ 1,947,400
1161	For State Contributions to State Employees' Retirement System (\$113,600 Enacted).....	93,800
1170	For State Contributions to Social Security (\$136,100 Enacted).....	130,700
1200	For Contractual Services (\$127,300 Enacted).....	122,200
1290	For Travel (\$32,200 Enacted).....	30,900
1300	For Commodities (\$10,500 Enacted).....	10,100
1302	For Printing (\$7,600 Enacted).....	7,300
1500	For Equipment (\$5,400 Enacted).....	5,200
1700	For Telecommunications Services (\$6,900 Enacted).....	<u>6,600</u>
Total.....		\$ 2,354,200

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41891-1120-0000	For Personal Services.....	\$ 338,800
1161	For State Contributions to State Employees' Retirement System (\$19,000 Enacted).....	16,300
1170	For State Contributions to Social Security.....	<u>22,900</u>
	Total.....	\$ 378,000

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41891-1200-0000	For Contractual Services.....	\$ 63,000
1290	For Travel.....	52,200
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	<u>120,000</u>
	Total.....	\$ 245,200

(Total, Rockford Region, \$2,977,400)

PEORIA REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41892-1120-0000	For Personal Services (\$2,906,400 Enacted).....	\$ 2,790,100
1161	For State Contributions to State Employees' Retirement System (\$162,900 Enacted).....	134,500
1170	For State Contributions to Social Security (\$206,000 Enacted).....	197,800
1200	For Contractual Services (\$168,100 Enacted).....	161,400
1290	For Travel (\$90,300 Enacted).....	86,700
1300	For Commodities (\$10,600 Enacted).....	10,200
1302	For Printing (\$9,300 Enacted).....	8,900
1500	For Equipment (\$8,200 Enacted).....	7,900
1700	For Telecommunications Services (\$66,300 Enacted).....	<u>63,600</u>
	Total.....	\$ 3,461,100

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41892-1120-0000	For Personal Services.....	\$ 484,700
1161	For State Contributions to State Employees' Retirement System (\$27,100 Enacted).....	23,300
1170	For State Contributions to Social Security.....	<u>34,500</u>
	Total.....	\$ 542,500

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41892-1200-0000	For Contractual Services.....	\$ 150,000
1290	For Travel.....	100,000
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	<u>125,000</u>
	Total.....	\$ 385,000

(Total, Peoria Region, \$4,388,600)

AURORA REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41893-1120-0000	For Personal Services (\$2,458,000 Enacted).....	\$ 2,359,700
1161	For State Contributions to State Employees' Retirement System (\$137,700 Enacted).....	113,700
1170	For State Contributions to Social Security (\$168,600 Enacted).....	161,900
1200	For Contractual Services (\$280,500 Enacted).....	269,300
1290	For Travel (\$67,400 Enacted).....	64,700
1300	For Commodities (\$13,500 Enacted).....	13,000
1302	For Printing (\$6,900 Enacted).....	6,600
1500	For Equipment (\$6,600 Enacted).....	6,300
1700	For Telecommunications Services (\$88,000 Enacted).....	<u>84,500</u>
	Total.....	\$ 3,079,700

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41893-1120-0000	For Personal Services.....	\$	435,100
1161	For State Contributions to State Employees' Retirement System (\$24,400 Enacted).....		21,000
1170	For State Contributions to Social Security.....		<u>30,200</u>
	Total.....	\$	486,300

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41893-1200-0000	For Contractual Services.....	\$	200,000
1290	For Travel.....		53,700
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>126,000</u>
	Total.....	\$	389,700

(Total, Aurora Region, \$3,955,700)

CHICAGO REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41894-1120-0000	For Personal Services (\$16,876,200 Enacted).....	\$	16,201,200
1161	For State Contributions to State Employees' Retirement System (\$945,100 Enacted).....		780,300
1170	For State Contributions to Social Security (\$1,152,400 Enacted).....		1,106,300
1200	For Contractual Services (\$900,400 Enacted).....		864,400
1290	For Travel (\$428,400 Enacted).....		411,300
1300	For Commodities (\$44,000 Enacted).....		42,200
1302	For Printing (\$27,300 Enacted).....		26,200
1500	For Equipment (\$46,600 Enacted).....		44,700
1700	For Telecommunications Services (\$270,000 Enacted).....		259,200
1900	For Chicago Services Project (\$400,900 Enacted).....		<u>384,900</u>
	Total.....	\$	20,120,700

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41894-1120-0000	For Personal Services.....	\$	2,682,600
1161	For State Contributions to State Employees' Retirement System (\$150,200 Enacted).....		129,200
1170	For State Contributions to Social Security.....		<u>184,000</u>
	Total.....	\$	2,995,800

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41894-1200-0000	For Contractual Services.....	\$	857,000
1290	For Travel.....		181,200
1300	For Commodities.....		50,000
1700	For Telecommunications Services.....		<u>497,200</u>
	Total.....	\$	1,585,400

(Total, Chicago Region, \$24,701,900)

SPRINGFIELD REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41895-1120-0000	For Personal Services (\$2,228,500 Enacted).....	\$	2,139,400
1161	For State Contributions to State Employees' Retirement System (\$124,700 Enacted).....		103,000
1170	For State Contributions to Social Security (\$150,600 Enacted).....		144,600
1200	For Contractual Services (\$182,800 Enacted).....		175,500
1290	For Travel (\$73,600 Enacted).....		<u>70,700</u>

001-41895-1300-0000	For Commodities (\$10,900 Enacted).....	\$ 10,500
1302	For Printing (\$5,300 Enacted).....	5,100
1500	For Equipment (\$5,800 Enacted).....	5,600
1700	For Telecommunications Services (\$79,600 Enacted).....	<u>76,400</u>
	Total.....	\$ 2,730,800

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41895-1120-0000	For Personal Services.....	\$ 353,100
1161	For State Contributions to State Employees' Retirement System (\$19,800 Enacted).....	17,000
1170	For State Contributions to Social Security.....	<u>24,000</u>
	Total.....	\$ 394,100

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41895-1200-0000	For Contractual Services.....	\$ 100,000
1290	For Travel.....	51,600
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	<u>68,000</u>
	Total.....	\$ 229,600

(Total, Springfield Region, \$3,354,500)

CHAMPAIGN REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41896-1120-0000	For Personal Services (\$2,591,800 Enacted).....	\$ 2,488,100
1161	For State Contributions to State Employees' Retirement System (\$145,200 Enacted).....	119,900
1170	For State Contributions to Social Security (\$174,500 Enacted).....	167,500
1200	For Contractual Services (\$218,400 Enacted).....	209,700
1290	For Travel (\$60,100 Enacted).....	57,700
1300	For Commodities (\$9,900 Enacted).....	9,500
1302	For Printing (\$8,400 Enacted).....	8,100
1500	For Equipment (\$7,200 Enacted).....	6,900
1700	For Telecommunications Services (\$77,000 Enacted).....	<u>73,900</u>
	Total.....	\$ 3,141,300

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41896-1120-0000	For Personal Services.....	\$ 443,600
1161	For State Contributions to State Employees' Retirement System (\$24,800 Enacted).....	21,300
1170	For State Contributions to Social Security.....	<u>30,200</u>
	Total.....	\$ 495,100

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41896-1200-0000	For Contractual Services.....	\$ 200,000
1290	For Travel.....	101,600
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	<u>90,000</u>
	Total.....	\$ 401,600

(Total, Champaign Region, \$4,038,000)

EAST ST. LOUIS REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41897-1120-0000	For Personal Services (\$2,965,000 Enacted).....	\$ 2,846,400
1161	For State Contributions to State Employees' Retirement System (\$166,000 Enacted).....	137,000
1170	For State Contributions to Social Security (\$205,000 Enacted).....	196,800
1200	For Contractual Services (\$157,100 Enacted).....	<u>150,800</u>

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41897-1290-0000	For Travel (\$93,300 Enacted).....	\$	89,600
1300	For Commodities (\$19,200 Enacted).....		18,400
1302	For Printing (\$8,500 Enacted).....		8,200
1500	For Equipment (\$8,100 Enacted).....		7,800
1700	For Telecommunications Services (\$99,200 Enacted).....		<u>95,200</u>
	Total.....	\$	3,550,200

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41897-1120-0000	For Personal Services.....	\$	476,600
1161	For State Contributions to State Employees' Retirement System (\$26,700 Enacted).....		23,000
1170	For State Contributions to Social Security.....		<u>33,100</u>
	Total.....	\$	532,700

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41897-1200-0000	For Contractual Services.....	\$	70,000
1290	For Travel.....		46,900
1300	For Commodities.....		1,000
1700	For Telecommunications Services.....		<u>54,000</u>
	Total.....	\$	171,900

(Total, East St. Louis Region, \$4,254,800)

MARION REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41898-1120-0000	For Personal Services (\$2,221,300 Enacted).....	\$	2,132,400
1161	For State Contributions to State Employees' Retirement System (\$124,600 Enacted).....		102,900
1170	For State Contributions to Social Security (\$149,000 Enacted).....		143,000
1200	For Contractual Services (\$137,600 Enacted).....		132,100
1290	For Travel (\$90,900 Enacted).....		87,300
1300	For Commodities (\$7,300 Enacted).....		7,000
1302	For Printing (\$6,800 Enacted).....		6,500
1500	For Equipment (\$6,000 Enacted).....		5,800
1700	For Telecommunications Services (\$104,900 Enacted).....		<u>100,700</u>
	Total.....	\$	2,717,700

PAYABLE FROM DCFS CHILDREN SERVICES FUND

220-41898-1120-0000	For Personal Services.....	\$	350,100
1161	For State Contributions to State Employees' Retirement System (\$19,600 Enacted).....		16,900
1170	For State Contributions to Social Security.....		<u>23,600</u>
	Total.....	\$	390,600

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41898-1200-0000	For Contractual Services.....	\$	150,000
1290	For Travel.....		101,800
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>72,000</u>
	Total.....	\$	333,800

(Total, Marion Region, \$3,442,100)

(Total, this Section, \$51,113,000: General Revenue Fund, \$41,155,700; DCFS Children Services Fund, \$6,215,100; Child Welfare Services Fund, \$3,742,200)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

FOR COOK COUNTY SHELTER NETWORK

PAYABLE FROM GENERAL REVENUE FUND

001-41834-1120-0000	For Personal Services (\$1,864,300 Enacted).....	\$ 1,789,700
1161	For State Contributions to State Employees' Retirement System (\$104,400 Enacted).....	86,200
1170	For State Contributions to Social Security (\$133,300 Enacted).....	128,000
1200	For Contractual Services (\$795,300 Enacted).....	763,500
1290	For Travel (\$7,300 Enacted).....	7,000
1300	For Commodities (\$31,100 Enacted).....	29,900
1302	For Printing.....	700
1500	For Equipment (\$20,000 Enacted).....	19,200
1700	For Telecommunications Services (\$25,200 Enacted).....	24,200
1800	For Operation of Automotive Equipment (\$9,400 Enacted)..<	9,000
	Total.....	\$ 2,857,400

HERRICK HOUSE CHILDREN'S CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-41835-1120-0000	For Personal Services (\$964,600 Enacted).....	\$ 926,000
1161	For State Contributions to State Employees' Retirement System (\$54,000 Enacted).....	44,600
1170	For State Contributions to Social Security (\$69,000 Enacted).....	66,200
1200	For Contractual Services (\$242,400 Enacted).....	232,700
1290	For Travel (\$3,100 Enacted).....	3,000
1300	For Commodities (\$72,000 Enacted).....	69,100
1302	For Printing.....	400
1500	For Equipment (\$20,000 Enacted).....	19,200
1700	For Telecommunications Services (\$15,600 Enacted).....	15,000
1800	For Operation of Automotive Equipment (\$8,400 Enacted)..<	8,100
	Total.....	\$ 1,384,300

TRI-AGENCY CHILDREN'S PROGRAM

PAYABLE FROM GENERAL REVENUE FUND

001-41885-1120-0000	For Personal Services (\$306,100 Enacted).....	\$ 293,900
1161	For State Contributions to State Employees' Retirement System (\$17,200 Enacted).....	14,200
1170	For State Contributions to Social Security (\$21,900 Enacted).....	21,000
	Total.....	\$ 329,100

(Total, this Section, General Revenue Fund, \$4,570,800)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

DIRECTOR'S OFFICE

061-41801-4464-0000	For Maintenance and Travel for Aided Persons: Payable from Child Welfare Services Fund.....	\$ 22,000
934-41801-4900-0000	For Child Abuse Prevention: Payable from Child Abuse Prevention Fund.....	500,000
001-41801-4475-0000	For Department Scholarship Program: Payable from General Revenue Fund (\$82,200 Enacted)....	78,900
001-41801-4900-0000	For Joint Services Children's Initiative: Payable from General Revenue Fund (\$380,200 Enacted)...	265,000
061	Payable from Child Welfare Services Fund.....	600,000

MANAGEMENT SERVICES

For Payment of Claims for Damage
or Loss of Personal Property:

001-41806-4429-0000 Payable from General Revenue Fund (\$1,900 Enacted)..... \$ 1,800

(Total, this Section, \$1,467,700; General
Revenue Fund, \$345,700; Child Welfare Services
Fund, \$622,000; Child Abuse Prevention
Fund, \$500,000)

Section 7. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Children and Family Services for:

GRANTS-IN-AID

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41803-4400-0100	For Community Services (\$3,022,000 Enacted).....	\$ 2,901,900
0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative (\$119,700 Enacted).....	114,900
0300	For Comprehensive Community-Based Service to Youth (\$7,691,300 Enacted).....	7,383,600
0400	For Unified Delinquency Intervention Services (\$1,145,800 Enacted).....	1,100,000
0500	For Tri-Agency Children's Program: Purchase of Service (\$42,600 Enacted).....	40,900
4900-0000	For Demonstration Projects to Foster Independent Living Skills for Delinquent and Other Troubled Youth (\$610,000 Enacted).....	273,800
4453	For Reimbursing Counties (\$285,200 Enacted).....	273,800

(Total, this Section, General
Revenue Fund, \$12,088,900)

Section 8. The following named amounts, or so much thereof as may
be necessary, respectively, for payments for care of children served
by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

For Counseling Services:		
001-41817-4400-0300	Payable from General Revenue Fund (\$4,897,800 Enacted).....	\$ 4,701,900
061	Payable from Child Welfare Services Fund.....	2,478,400
For Homemaker Services:		
001-41817-4400-0400	Payable from General Revenue Fund (\$3,918,200 Enacted).....	3,761,500
061	Payable from Child Welfare Services Fund.....	1,588,900
Payable from General Revenue Fund:		
001-41817-4400-0200	For Foster Homes and Specialized Foster Care.....	48,419,300
0600	For Institution and Group Home Care and Prevention.....	43,650,900
0500	For Purchase of Adoption Services (\$9,728,000 Enacted).....	9,338,900
0800	For Children's Personal and Physical Maintenance (\$1,988,300 Enacted).....	1,908,800
0900	For Services to Unmarried Mothers (\$273,200 Enacted).....	262,300
0100	For Youth in Transition Program (\$439,700 Enacted).....	422,100

(Total, this Section, \$116,533,000: General Revenue
Fund, \$112,465,700; Child Welfare Services Fund,
\$4,067,300)

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions:

GRANTS-IN-AID

DAY CARE

001-41825-4400-0100	Payable from General Revenue Fund:	
	For Protective/Family Maintenance	
	Day Care (\$5,056,800 Enacted).....	\$ 4,854,500
0500	For Consolidated Day Care (\$18,785,300 Enacted).....	17,333,900
0600	For Day Care Provider Training (\$190,100 Enacted).....	182,500
0700	For Day Care Infant Mortality (\$950,600 Enacted).....	712,600

(Total, General Revenue Fund, \$23,083,500)

616-41825-4400-0000	Payable from Local Effort Day Care Fund:	
	For Day Care Services (\$16,598,200 Enacted).....	15,253,800

566-41825-4400-0000	Payable from DCFS Federal Projects Fund:	
	For Migrant Day Care Services.....	610,000

(Total, this Section, \$38,947,300: General Revenue Fund, \$23,083,500; Local Effort Day Care Fund, \$15,253,800; DCFS Federal Projects Fund, \$610,000)

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

ADMINISTRATION OF JUVENILE JUSTICE PROGRAMS

PAYABLE FROM DCFS JUVENILE JUSTICE TRUST FUND

911-41881-4400-0000	For Juvenile Justice Planning and Action	
	Grants for Local Units of Government	
	and Non-Profit Organizations in FY88	
	and Prior Fiscal Years.....	\$ 4,868,900
4479	For Grants to State Agencies in FY88 and	
	Prior Fiscal Years.....	330,900

(Total, this Section, DCFS Juvenile Justice Trust Fund, \$5,199,800)

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 344, \$280,753,600.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

New Appropriations:

S.B. 344:

General Revenue.....	001...	\$ 82,128,400.00
Department of Children and Family Services		
Childrens Services.....	220...	9,637,200.00
C. & F.S. Federal Projects.....	566...	5,425,900.00
C. & F.S. Juvenile Justice.....	911...	467,200.00
Child Welfare Services.....	061...	4,970,000.00
C. & F.S. Special Purposes.....	582...	279,500.00
Total, Operations.....		<u>\$102,908,200.00</u>

AWARDS AND GRANTS:

New Appropriations:

S.B. 344:

General Revenue.....	001...	\$149,079,700.00
Child Abuse Prevention.....	934...	500,000.00
Department of Children and Family Services Training.....	094...	2,500,000.00
C. & F.S. Federal Projects.....	566...	610,000.00
C. & F.S. Juvenile Justice.....	911...	5,199,800.00
C. & F.S. Local Effort Day Care.....	616...	15,253,800.00
Child Welfare Services.....	061...	4,689,300.00
Total, Awards and Grants.....		<u>\$177,832,600.00</u>

REFUNDS:

New Appropriations:

S.B. 344:

General Revenue.....	001...	\$ <u>12,800.00</u>
TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....		\$280,753,600.00

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

DIRECTOR'S OFFICE

For Personal Services:

Payable from:

001-42030-1120-0000	General Revenue Fund.....	\$ 1,594,900
763	Tourism Promotion Fund.....	91,100
883	Intra-Agency Services Fund.....	353,200

For State Contributions to State

Employees' Retirement System:

Payable from:

001-42030-1161-0000	General Revenue Fund (\$89,400 Enacted).....	76,884
763	Tourism Promotion Fund (\$5,000 Enacted).....	4,300
883	Intra-Agency Services Fund.....	19,800

For State Contributions to Social Security:

Payable from:

001-42030-1170-0000	General Revenue Fund.....	116,900
763	Tourism Promotion Fund.....	6,700
883	Intra-Agency Services Fund.....	25,900

For Group Insurance:

Payable from:

763-42030-1180-0000	Tourism Promotion Fund.....	4,600
883	Intra-Agency Services Fund.....	11,700

For Contractual Services:

Payable from:

001-42030-1200-0000	General Revenue Fund.....	232,500
763	Tourism Promotion Fund.....	1,500
883	Intra-Agency Services Fund.....	27,100

For Compensation of Special
Assistant Attorney's General:

Payable from:

001-42030-1244-0000	General Revenue Fund (\$5,000 Enacted).....	Vetoed
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For Audit Operations:

Payable from:

883-42030-1242-0000	Intra-Agency Services Fund.....	375,000
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For Travel:

Payable from:

001-42030-1290-0000	General Revenue Fund.....	88,200
763	Tourism Promotion Fund.....	1,100
883	Intra-Agency Services Fund.....	15,000

For Commodities:

Payable from:

001-42030-1300-0000	General Revenue Fund.....	15,400
763	Tourism Promotion Fund.....	700
883	Intra-Agency Services Fund.....	1,100

For Printing:

Payable from:

001-42030-1302-0000	General Revenue Fund.....	14,400
763	Tourism Promotion Fund.....	400
883	Intra-Agency Services Fund.....	6,600

For Equipment:

Payable from:

001-42030-1500-0000	General Revenue Fund.....	42,600
763	Tourism Promotion Fund.....	800
883	Intra-Agency Services Fund.....	1,900

For Telecommunications Services:

	Payable from:		
001-42030-1700-0000	General Revenue Fund.....	\$	79,300
763	Tourism Promotion Fund.....		3,700
883	Intra-Agency Services Fund.....		13,200

For Operation of Automotive Equipment:

	Payable from:		
001-42030-1800-0000	General Revenue Fund.....		4,600
763	Tourism Promotion Fund.....		100
883	Intra-Agency Services Fund.....		200

(Total, this Section, \$3,231,384: General Revenue,
\$2,265,684; Tourism Promotion, \$115,000;
Intra-Agency Services, \$850,700)

Section 2. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Commerce and Community Affairs:

BUREAU OF OPERATIONS

For Personal Services:

	Payable from:		
001-42010-1120-0000	General Revenue Fund (\$1,182,800 Enacted).....	\$	1,180,800
763	Tourism Promotion Fund.....		148,100
883	Intra-Agency Services Fund.....		962,200

For Extra Help:

	Payable from:		
001-42010-1130-0000	General Revenue Fund.....		27,100
883	Intra-Agency Services Fund.....		49,300

For State Contributions to State
Employees' Retirement System:

	Payable from:		
001-42010-1161-0000	General Revenue Fund (\$67,700 Enacted).....		58,136
763	Tourism Promotion Fund (\$8,300 Enacted).....		7,138
883	Intra-Agency Services Fund.....		56,600

For State Contributions to Social Security:

	Payable from:		
001-42010-1170-0000	General Revenue Fund (\$88,500 Enacted).....		88,400
763	Tourism Promotion Fund.....		10,900
883	Intra-Agency Services Fund.....		74,200

For Group Insurance:

	Payable from:		
763-42010-1180-0000	Tourism Promotion Fund.....		8,600
883	Intra-Agency Services Fund.....		40,700

For Contractual Services:

	Payable from:		
001-42010-1200-0000	General Revenue Fund (\$69,200 Enacted).....		68,800
763	Tourism Promotion Fund.....		12,000
883	Intra-Agency Services Fund.....		35,500

For Travel:

	Payable from:		
001-42010-1290-0000	General Revenue Fund (\$18,300 Enacted).....		17,900
763	Tourism Promotion Fund.....		1,000
883	Intra-Agency Services Fund.....		29,800

For Commodities:

	Payable from:		
001-42010-1300-0000	General Revenue Fund (\$16,900 Enacted).....		16,800
763	Tourism Promotion Fund.....		2,600
883	Intra-Agency Services Fund.....		6,600

For Printing:

	Payable from:		
001-42010-1302-0000	General Revenue Fund (\$16,300 Enacted).....		16,200
763	Tourism Promotion Fund.....		1,800
883	Intra-Agency Services Fund.....		12,000

For Equipment:

Payable from:

001-42010-1500-0000	General Revenue Fund.....	\$ 22,300
763	Tourism Promotion Fund.....	2,600
883	Intra-Agency Services Fund.....	15,300

For Telecommunications Services:

Payable from:

001-42010-1700-0000	General Revenue Fund (\$75,200 Enacted).....	75,100
763	Tourism Promotion Fund.....	8,100
883	Intra-Agency Services Fund.....	36,500

For Operation of Automotive Equipment:

Payable from:

001-42010-1800-0000	General Revenue Fund (\$5,200 Enacted).....	5,000
763	Tourism Promotion Fund.....	200
883	Intra-Agency Services Fund.....	100

For State's membership fee in the
Midwest Technology Development Institute:

Payable from:

001-42010-1277-0000	General Revenue Fund.....	40,000
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(Total, this Section, \$3,138,374: General Revenue, \$1,616,536; Tourism Promotion, \$203,038; Intra-Agency Services, \$1,318,800)

001-42010-1910-0000 Section 2A. The following named amount of \$35,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for State's Participation in the Great Lakes Commission.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

AGENCY-WIDE COSTS

For Contractual Services:

Payable from:

001-42005-1200-0000	General Revenue Fund.....	\$ 1,446,100
763	Tourism Promotion Fund.....	108,800
883	Intra-Agency Services Fund.....	632,100

For Commodities:

Payable from:

001-42005-1300-0000	General Revenue Fund.....	14,200
763	Tourism Promotion Fund.....	3,000
883	Intra-Agency Services Fund.....	10,900

For Printing:

Payable from:

001-42005-1302-0000	General Revenue Fund.....	147,700
763	Tourism Promotion Fund.....	11,400
883	Intra-Agency Services Fund.....	79,600

For Equipment:

Payable from:

001-42005-1500-0000	General Revenue Fund.....	15,900
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For Electronic Data Processing:

Payable from:

001-42005-1600-0000	General Revenue Fund.....	10,200
763	Tourism Promotion Fund.....	700
883	Intra-Agency Services Fund.....	4,100

For Operation of Automotive Equipment:

Payable from:

001-42005-1800-0000	General Revenue Fund.....	19,000
763	Tourism Promotion Fund.....	800
883	Intra-Agency Services Fund.....	9,800

(Total, this Section, \$2,514,300: General Revenue, \$1,653,100; Tourism Promotion Fund, \$124,700; Intra-Agency Services Fund, \$736,500)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

MANAGEMENT INFORMATION SYSTEM

For Personal Services:

001-42015-1120-0000	Payable from:		
883	General Revenue Fund (\$464,000 Enacted).....	\$	458,000
	Intra-Agency Services Fund.....		572,200

For State Contributions to State

Employees' Retirement System:

001-42015-1161-0000	Payable from:		
883	General Revenue Fund (\$26,100 Enacted).....		22,188
	Intra-Agency Services Fund.....		32,000

For State Contributions to Social Security:

001-42015-1170-0000	Payable from:		
883	General Revenue Fund (\$34,000 Enacted).....		33,600
	Intra-Agency Services Fund.....		41,900

For Group Insurance:

883-42015-1180-0000	Payable from:		
	Intra-Agency Services Fund.....		23,500

For Contractual Services:

001-42015-1200-0000	Payable from:		
883	General Revenue Fund (\$155,800 Enacted).....		155,010
	Intra-Agency Services Fund.....		212,600

For Travel:

001-42015-1290-0000	Payable from:		
883	General Revenue Fund (\$9,600 Enacted).....		9,100
	Intra-Agency Services Fund.....		12,800

For Commodities:

001-42015-1300-0000	Payable from:		
883	General Revenue Fund (\$8,100 Enacted).....		7,900
	Intra-Agency Services Fund.....		8,800

For Printing:

001-42015-1302-0000	Payable from:		
883	General Revenue Fund.....		1,900
	Intra-Agency Services Fund.....		2,200

For Equipment:

001-42015-1500-0000	Payable from:		
883	General Revenue Fund (\$7,100 Enacted).....		6,600
	Intra-Agency Services Fund.....		8,300

For Electronic Data Processing:

001-42015-1600-0000	Payable from:		
883	General Revenue Fund (\$380,000 Enacted).....		369,500
	Intra-Agency Services Fund.....		150,800

For Telecommunications Services:

001-42015-1700-0000	Payable from:		
883	General Revenue Fund.....		25,900
	Intra-Agency Services Fund.....		60,900

For Operation of Automotive Equipment:

001-42015-1800-0000	Payable from:		
883	General Revenue Fund (\$500 Enacted).....		400
	Intra-Agency Services Fund.....		600

For Operation of an Electronic Data

Processing Project to Implement

The Job Training Partnership Act:

083-42015-1600-0000	Payable from:		
	Federal Job-Training Information		
	Systems Revolving Fund.....		1,100,000
883	Intra-Agency Services Fund.....		250,000

For Operation of an Electronic Data
Processing Client Tracking System
for DOE Weatherization, LIHEAP, and CSBG:
Payable from:

883-42015-1600-0000 Intra-Agency Services Fund..... \$ 627,100

(Total, this Section, \$4,193,798: General
Revenue, \$1,090,098; Federal Job-Training
Information System Revolving, \$1,100,000;
Intra-Agency Services, \$2,003,700)

001-42015-1910-0000 Section 4A. The following named amount of (\$25,000 Enacted) Vetoed,
or so much thereof as may be necessary, is appropriated from the
General Revenue Fund to the Department of Commerce and Community
Affairs for the Labor Market Information Transfer Project.

Section 5. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Commerce and Community Affairs:

WORD PROCESSING

For Personal Services:

001-42017-1120-0000 Payable from General Revenue
Fund (\$123,300 Enacted)..... \$ 118,300
763 Payable from Tourism Promotion Fund..... 37,700
883 Payable from Intra-Agency Services Fund..... 39,600

For State Contributions to State
Employees' Retirement System:

001-42017-1161-0000 Payable from General Revenue
Fund (\$6,900 Enacted)..... 5,676
763 Payable from Tourism Promotion
Fund (\$2,100 Enacted)..... 1,806
883 Payable from Intra-Agency Services Fund..... 2,200

For State Contributions to Social Security:

001-42017-1170-0000 Payable from General Revenue
Fund (\$9,000 Enacted)..... 8,600
763 Payable from the Tourism Promotion Fund..... 2,800
883 Payable from Intra-Agency Services Fund..... 2,900

For Group Insurance:

763-42017-1180-0000 Payable from Tourism Promotion Fund..... 2,200
883 Payable from Intra-Agency Services Fund..... 2,100

For Contractual Services:

001-42017-1200-0000 Payable from General Revenue
Fund (\$6,000 Enacted)..... 5,500
763 Payable from Tourism Promotion Fund..... 1,500
883 Payable from Intra-Agency Services Fund..... 2,100

For Contractual Services:

Repair and Maintenance of Word Processing Equipment:

001-42017-1225-0000 Payable from General Revenue
Fund (\$85,400 Enacted)..... 73,300
763 Payable from Tourism Promotion Fund..... 11,000
883 Payable from Intra-Agency Services Fund..... 24,500

For Travel:

001-42017-1290-0000 Payable from General Revenue
Fund (\$600 Enacted)..... 500
763 Payable from the Tourism Promotion Fund..... 100
883 Payable from Intra-Agency Services Fund..... 600

For Commodities:

001-42017-1300-0000 Payable from General Revenue
Fund (\$6,300 Enacted)..... 5,300
763 Payable from Tourism Promotion Fund..... 1,500
883 Payable from Intra-Agency Services Fund..... 2,100

For Printing:

001-42017-1302-0000 Payable from General Revenue Fund..... 200

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For Equipment:	
001-42017-1500-0000	Payable from General Revenue Fund (\$1,600 Enacted).....	\$ 1,100
763	Payable from Tourism Promotion Fund.....	300
883	Payable from Intra-Agency Services Fund.....	600

	For Telecommunications Services:	
001-42017-1700-0000	Payable from General Revenue Fund (\$37,000 Enacted).....	36,500
763	Payable from Tourism Promotion Fund.....	7,000
883	Payable from Intra-Agency Services Fund.....	11,000

(Total, this Section, \$408,582: General Revenue, \$254,976; Tourism Promotion, \$65,906; Intra-Agency Services, \$87,700)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF MARKETING

	For Personal Services:	
	Payable from:	
001-42020-1120-0000	General Revenue Fund (\$2,153,300 Enacted).....	\$ 2,149,300
726	Federal Industrial Services Fund.....	553,000

	For State Contributions to State Employees' Retirement System:	
	Payable from:	
001-42020-1161-0000	General Revenue Fund (\$121,300 Enacted).....	104,146
726	Federal Industrial Services Fund.....	31,000

	For State Contributions to Social Security:	
	Payable from:	
001-42020-1170-0000	General Revenue Fund (\$157,700 Enacted).....	157,400
726	Federal Industrial Services Fund.....	40,500

	For Group Insurance:	
	Payable from:	
726-42020-1180-0000	Federal Industrial Services Fund.....	20,300

	For Contractual Services:	
	Payable from:	
001-42020-1200-0000	General Revenue Fund (\$109,000 Enacted).....	108,500
726	Federal Industrial Services Fund.....	25,300

	For Travel:	
	Payable from:	
001-42020-1290-0000	General Revenue Fund (\$173,000 Enacted).....	172,500
726	Federal Industrial Services Fund.....	50,000

	For Commodities:	
	Payable from:	
001-42020-1300-0000	General Revenue Fund.....	15,600
726	Federal Industrial Services Fund.....	6,000

	For Printing:	
	Payable from:	
001-42020-1302-0000	General Revenue Fund (\$19,100 Enacted).....	18,600
726	Federal Industrial Services Fund.....	4,000

	For Equipment:	
	Payable from:	
001-42020-1500-0000	General Revenue Fund.....	7,100
726	Federal Industrial Services Fund.....	48,200

	For Telecommunications Services:	
	Payable from:	
001-42020-1700-0000	General Revenue Fund.....	118,100
726	Federal Industrial Services Fund.....	25,000

	For Operation of Automotive Equipment:	
	Payable from:	
001-42020-1800-0000	General Revenue Fund (\$46,400 Enacted).....	45,300
726	Federal Industrial Services Fund.....	4,100

For Advertising and Promotion:

Payable from:
 001-42020-1900-0000 General Revenue Fund (\$2,415,500 Enacted)..... \$ 2,215,500

(Total, this Section, \$5,919,446: General
 Revenue, \$5,112,046; Federal Industrial
 Services, \$807,400)

Section 7. The following named amounts, or so much thereof as
 may be necessary, are appropriated from the General Revenue Fund
 to the Department of Commerce and Community Affairs:

INTERNATIONAL BUSINESS OFFICE

Payable from General Revenue Fund:		
001-42065-1120-0000	For Personal Services.....	\$ 864,100
1161	For State Contributions to State Employees' Retirement System (\$48,600 Enacted).....	41,796
1170	For State Contributions to Social Security.....	63,700
1200	For Contractual Services.....	1,127,200
1290	For Travel.....	339,800
1300	For Commodities.....	15,800
1302	For Printing.....	30,300
1500	For Equipment.....	39,400
1700	For Telecommunications Services.....	176,000
1800	For Operation of Automotive Equipment.....	10,200
1900	For Advertising and Promotion.....	<u>206,500</u>

Total, this Section, General Revenue Fund..... \$ 2,914,796

Section 8. The following named amounts, or so much thereof as may
 be necessary, are appropriated from the Tourism Promotion Fund to
 the Department of Commerce and Community Affairs:

TOURISM OFFICE

763-42025-1120-0000	For Personal Services.....	\$ 887,800
1161	For State Contributions to State Employees' Retirement System (\$49,700 Enacted).....	42,742
1170	For State Contributions to Social Security.....	65,100
1180	For Group Insurance.....	39,600
1200	For Contractual Services.....	81,200
1200-0100	For Contractual Services Relating to Reimbursement of Administrative Expenses of Regional Tourism Councils.....	440,800
1290-0000	For Travel.....	52,100
1300	For Commodities.....	21,000
1302	For Printing.....	723,800
1500	For Equipment.....	15,700
1700	For Telecommunications Services.....	60,100
1800	For Operation of Automotive Equipment.....	10,200
1900	For Statewide Tourism Promotion.....	1,255,200
1900-0100	For Illinois State Fair Ethnic Village Entertainment Expenses.....	56,200
1910-0000	For Administration of Statewide Tourism Promotion.....	<u>284,500</u>

Total, this Section, Tourism Promotion..... \$ 4,036,042

763-42025-1900-0200 Section 8A. The following named amount of \$10,000,000, or so much
 thereof as may be necessary, is appropriated from the Tourism
 Promotion Fund to the Department of Commerce and Community Affairs
 to advertise and promote tourism throughout Illinois under subsection
 (2). of Section 4a of the Illinois Promotion Act.

Section 9. The following named amounts, or so much thereof as may
 be necessary, are appropriated to the Department of Commerce and
 Community Affairs:

FILM OFFICE

Payable from General Revenue Fund:		
001-42070-1120-0000	For Personal Services.....	\$ 271,300
1161	For State Contributions to State Employees' Retirement System (\$15,700 Enacted).....	13,502

001-42070-1170-0000	For State Contributions to Social Security.....	\$	19,900
1200	For Contractual Services.....		98,200
1290	For Travel.....		17,500
1300	For Commodities.....		15,000
1302	For Printing.....		30,300
1500	For Equipment.....		3,400
1700	For Telecommunications Services.....		29,200
1800	For Operation of Automotive Equipment.....		2,800

Total, this Section, General Revenue..... \$ 501,102

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF PROGRAM ADMINISTRATION

For Personal Services:

Payable from:

001-42060-1120-0000	General Revenue Fund (\$1,830,900 Enacted).....	\$	1,825,900
737	Energy Administration Fund.....		395,100
851	Federal Moderate Rehabilitation Housing Fund.....		92,500
870	Low Income Home Energy Assistance Block Grant Fund....		780,200
871	Community Services Block Grant Fund.....		319,700
875	Community Development/Small Cities Block Grant Fund...		318,800
883	Intra-Agency Services Fund.....		356,500
913	Job Training Partnership Fund.....		2,186,900

For State Contributions to State

Employees' Retirement System:

Payable from:

001-42060-1161-0000	General Revenue Fund (\$102,600 Enacted).....		87,978
737	Energy Administration Fund.....		22,100
851	Federal Moderate Rehabilitation Housing Fund.....		5,200
870	Low Income Home Energy Assistance Block Grant Fund....		43,700
871	Community Services Block Grant Fund.....		17,900
875	Community Development/Small Cities Block Grant Fund...		17,900
883	Intra-Agency Services Fund.....		20,000
913	Job Training Partnership Fund.....		122,500

For State Contributions to Social Security:

Payable from:

001-42060-1170-0000	General Revenue Fund (\$134,000 Enacted).....		133,700
737	Energy Administration Fund.....		29,000
851	Federal Moderate Rehabilitation Housing Fund.....		6,800
870	Low Income Home Energy Assistance Block Grant Fund....		57,200
871	Community Services Block Grant Fund.....		23,400
875	Community Development/Small Cities Block Grant Fund...		23,400
883	Intra-Agency Services Fund.....		26,200
913	Job Training Partnership Fund.....		160,300

For Group Insurance:

Payable from:

737-42060-1180-0000	Energy Administration Fund.....		15,000
851	Federal Moderate Rehabilitation Housing Fund.....		4,300
870	Low Income Home Energy Assistance Block Grant Fund....		33,200
871	Community Services Block Grant Fund.....		11,800
875	Community Development/Small Cities Block Grant Fund...		12,800
883	Intra-Agency Services Fund.....		12,800
913	Job Training Partnership Fund.....		80,200

For Contractual Services:

Payable from:

001-42060-1200-0000	General Revenue Fund (\$114,400 Enacted).....		112,500
737	Energy Administration Fund.....		296,400
851	Federal Moderate Rehabilitation Housing Fund.....		5,600
870	Low Income Home Energy Assistance Block Grant Fund....		117,600
871	Community Services Block Grant Fund.....		17,600
875	Community Development/Small Cities Block Grant Fund...		10,700
883	Intra-Agency Services Fund.....		48,100
913	Job Training Partnership Fund.....		65,800

For Travel:

Payable from:

001-42060-1290-0000	General Revenue Fund (\$144,600 Enacted).....	\$ 141,100
737	Energy Administration Fund.....	64,300
851	Federal Moderate Rehabilitation Housing Fund.....	6,100
870	Low Income Home Energy Assistance Block Grant Fund....	66,000
871	Community Services Block Grant Fund.....	36,700
875	Community Development/Small Cities Block Grant Fund...	24,900
883	Intra-Agency Services Fund.....	41,700
913	Job Training Partnership Fund.....	148,200

For Commodities:

Payable from:

001-42060-1300-0000	General Revenue Fund (\$12,600 Enacted).....	12,400
737	Energy Administration Fund.....	10,700
851	Federal Moderate Rehabilitation Housing Fund.....	400
870	Low Income Home Energy Assistance Block Grant Fund....	12,100
871	Community Services Block Grant Fund.....	2,700
875	Community Development/Small Cities Block Grant Fund...	2,400
883	Intra-Agency Services Fund.....	3,500
913	Job Training Partnership Fund.....	6,000

For Printing:

Payable from:

001-42060-1302-0000	General Revenue Fund (\$18,800 Enacted).....	17,300
737	Energy Administration Fund.....	20,600
851	Federal Moderate Rehabilitation Housing Fund.....	500
870	Low Income Home Energy Assistance Block Grant Fund....	58,900
871	Community Services Block Grant Fund.....	14,600
875	Community Development/Small Cities Block Grant Fund...	2,000
883	Intra-Agency Services Fund.....	1,500
913	Job Training Partnership Fund.....	5,800

For Equipment:

Payable from:

001-42060-1500-0000	General Revenue Fund (\$10,200 Enacted).....	7,200
737	Energy Administration Fund.....	15,600
851	Federal Moderate Rehabilitation Housing Fund.....	2,200
870	Low Income Home Energy Assistance Block Grant Fund....	12,400
871	Community Services Block Grant Fund.....	8,300
875	Community Development/Small Cities Block Grant Fund...	1,600
883	Intra-Agency Services Fund.....	5,800
913	Job Training Partnership Fund.....	5,000

For Telecommunications Services:

Payable from:

001-42060-1700-0000	General Revenue Fund (\$75,100 Enacted).....	72,500
737	Energy Administration Fund.....	22,000
851	Federal Moderate Rehabilitation Housing Fund.....	3,100
870	Low Income Home Energy Assistance Block Grant Fund....	50,300
871	Community Services Block Grant Fund.....	16,000
875	Community Development/Small Cities Block Grant Fund...	13,200
883	Intra-Agency Services Fund.....	16,400
913	Job Training Partnership Fund.....	68,000

For Operation of Automotive Equipment:

Payable from:

001-42060-1800-0000	General Revenue Fund (\$11,400 Enacted).....	8,900
737	Energy Administration Fund.....	15,600
851	Federal Moderate Rehabilitation Housing Fund.....	1,100
870	Low Income Home Energy Assistance Block Grant Fund....	6,100
871	Community Services Block Grant Fund.....	5,700
875	Community Development/Small Cities Block Grant Fund...	1,900
883	Intra-Agency Services Fund.....	5,200
913	Job Training Partnership Fund.....	2,500

(Total, this Section, \$8,984,278: General Revenue, \$2,419,478; Energy Administration, \$906,400; Federal Moderate Rehabilitation Housing, \$127,800; Low Income Energy Assistance Block Grant, \$1,237,700; Community Services Block Grant, \$474,400; Community Development/Small Cities Block Grant, \$429,600; Intra-Agency Services, \$537,700; Job Training Partnership, \$2,851,200)

Section 10A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the objects and purposes hereinafter named in connection with the Illinois Clean and Beautiful Program:

Payable from General Revenue Fund:		
001-42060-1910-0100	Statewide Coordinator (\$35,000 Enacted).....	Vetoed
0200	Secretarial and Office Expense (\$5,000 Enacted).....	Vetoed
1200-0100	Expenses of Coordinator (\$5,100 Enacted).....	Vetoed
4470	Grants to Cities and Counties to Maintain and Establish Program (\$196,600 Enacted).....	Vetoed
1900	Special Appropriations for the Establishment of a Clean Community System Program in Chicago (\$50,000 Enacted).....	Vetoed

001-42060-1910-0300 Section 10B. The following named amount of (\$3,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for expenses of the State Mandates Board of Appeals.

467-42060-1910-1000 Section 10C. The following named amount of \$15,000, or so much thereof as may be necessary, is appropriated from the Housing Fund to the Department of Commerce and Community Affairs for expenses relating to the administration of the Housing Fund.

913-42060-1910-1500 Section 10D. The following named amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for expenses of the Illinois Job Training Coordinating Council.

404-42060-1900-1000 Section 10E. The following named amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Urban Planning Assistance Fund to the Department of Commerce and Community Affairs for administration and grant expenses for Statewide Planning, Research, and Technical Assistance.

921-42060-1910-1200 Section 10F. The following named amount of \$40,000, or so much thereof as may be necessary, is appropriated from the Network for Opportunity Fund to the Department of Commerce and Community Affairs for operation of the Network for Opportunity Program.

636-42060-4900-1500 Section 10G. The following named amount of \$182,000, or so much thereof as may be necessary, is appropriated from the Local Governmental Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for administration and grant expenses of the Title XX Programs for Displaced Homemakers and Victims of Domestic Violence.

913-42060-1910-1600 Section 10H. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for expenses relating to maintenance and development of the JTPA management information system.

913-42060-1900-1700 Section 10I. The sum of \$1,500,000, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for administration and grant expenses relating to the provision of technical assistance to correct or prevent compliance-related or performance-related problems.

737-42060-1900-1500 Section 10J. The following named amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Energy Administration Fund to the Department of Commerce and Community Affairs for expenses relating to implementation of and Training and Technical Assistance concerned with the Weatherization Programs.

Section 10K. The following amounts, or so much thereof as may be necessary, are appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for the Job Training Partnership Act Title IV, Part C, Veterans Employment and Training Programs:

913-42060-1910-1700	Administration.....	\$	25,000
4479	Grants.....		475,000

001-42060-4470-1000 Section 10L. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for research and planning grants to the Southwestern Illinois Planning Commission.

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

OFFICE OF URBAN ASSISTANCE

Payable from General Revenue Fund:	
001-42061-1120-0000	For Personal Services (\$343,200 Enacted)..... \$ 342,200
1161	For State Contributions to State
	Employees' Retirement System (\$19,200 Enacted)..... 16,426
1170	For State Contributions to Social
	Security (\$25,100 Enacted)..... 25,000
1200	For Contractual Services (\$29,100 Enacted)..... 28,600
1290	For Travel (\$40,500 Enacted)..... 39,700
1300	For Commodities (\$5,400 Enacted)..... 5,300
1302	For Printing (\$9,100 Enacted)..... 8,900
1500	For Equipment (\$4,800 Enacted)..... 4,500
1700	For Telecommunications Services (\$33,700 Enacted)..... 33,500
1800	For Operation of Automotive Equipment (\$9,000 Enacted). <u>8,800</u>
Total, this Section, General Revenue Fund..... \$ 512,926	

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF SMALL BUSINESS

For Personal Services:	
Payable from:	
001-42080-1120-0000	General Revenue Fund (\$1,181,000 Enacted)..... \$ 1,175,000
636	Local Governmental Affairs Federal Trust Fund..... 243,200
For State Contributions to State	
Employees' Retirement System:	
Payable from:	
001-42080-1161-0000	General Revenue Fund (\$66,100 Enacted)..... 56,588
636	Local Governmental Affairs Federal Trust Fund..... 13,600
For State Contributions to Social Security:	
Payable from:	
001-42080-1170-0000	General Revenue Fund (\$86,600 Enacted)..... 86,200
636	Local Governmental Affairs Federal Trust Fund..... 17,800
For Group Insurance:	
Payable from:	
636-42080-1180-0000	Local Governmental Affairs Federal Trust Fund..... 9,000
For Contractual Services:	
Payable from:	
001-42080-1200-0000	General Revenue Fund (\$134,600 Enacted)..... 134,100
636	Local Governmental Affairs Federal Trust Fund..... 63,500
For Travel:	
Payable from:	
001-42080-1290-0000	General Revenue Fund (\$79,600 Enacted)..... 79,100
636	Local Governmental Affairs Federal Trust Fund..... 16,000
For Commodities:	
Payable from:	
001-42080-1300-0000	General Revenue Fund (\$6,400 Enacted)..... 6,200
636	Local Governmental Affairs Federal Trust Fund..... 6,500
For Printing:	
Payable from:	
001-42080-1302-0000	General Revenue Fund (\$18,500 Enacted)..... 18,000
636	Local Governmental Affairs Federal Trust Fund..... 10,400

For Equipment:

	Payable from:		
001-42080-1500-0000	General Revenue Fund (\$13,400 Enacted).....	\$	12,400
636	Local Governmental Affairs Federal Trust Fund.....		6,000

For Telecommunications Services:

	Payable from:		
001-42080-1700-0000	General Revenue Fund (\$49,800 Enacted).....		48,800
636	Local Governmental Affairs Federal Trust Fund.....		10,500

For Operation of Automotive Equipment:

	Payable from:		
001-42080-1800-0000	General Revenue Fund (\$5,200 Enacted).....		5,100
636	Local Governmental Affairs Federal Trust Fund.....		2,600

(Total, this Section, \$2,020,588: General Revenue, \$1,621,488; Local Governmental Affairs Federal Trust, \$399,100)

Section 12A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the Veterans' Entrepreneurship Training Program:

	Payable from the Local Governmental Affairs Federal Trust Fund:		
636-42080-1120-0100	For Personal Services.....	\$	24,000
1161	For State Contributions to State Employees' Retirement System.....		1,400
1170	For State Contributions to Social Security.....		1,800
1180	For Group Insurance.....		900
1200	For Contractual Services.....		10,500
1290	For Travel.....		3,500
1300	For Commodities.....		400
1302	For Printing.....		100
1500	For Equipment.....		800
1700	For Telecommunication Services.....		1,300
1800	For Operation of Automotive Equipment.....		200

Total, this Section, Local Governmental Affairs Federal Trust Fund.....	\$	44,900
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825-42080-4900-1500 Section 12B. The following named amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Economic Development Services Community Development Fund to the Department of Commerce and Community Affairs for administrative and grant expenses relating to the Minority Business Development Program.

404-42080-4900-0100 Section 12C. The following named amount of \$175,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Urban Planning Assistance Fund, for the U.S. Department of Defense Procurement Assistance Program.

636-42080-4900-1000 Section 12D. The following named amount of \$350,000, or so much thereof as may be necessary and allowable from the Warner Amendment, Amoco II and any other Oil Overcharge Settlement Funds, is appropriated to the Department of Commerce and Community Affairs from the Local Governmental Affairs Federal Trust Fund for Small Business Energy Assistance Programs.

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

SMALL BUSINESS UTILITY ADVOCATE OFFICE

	Payable from General Revenue Fund:		
001-42085-1120-0000	For Personal Services (\$60,800 Enacted).....	\$	59,800
1161	For State Contributions to State Employees' Retirement System (\$3,400 Enacted).....		2,838
1170	For State Contributions to Social Security (\$4,500 Enacted).....		4,400
1200	For Contractual Services (\$19,400 Enacted).....		18,400
1290	For Travel (\$13,600 Enacted).....		12,600
1300	For Commodities (\$1,900 Enacted).....		1,800

001-42085-1500-0000	For Equipment (\$1,900 Enacted).....	\$ 1,700
1700	For Telecommunications Services (\$5,300 Enacted).....	5,000

Total, this Section, General Revenue.....	\$ 106,538
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DIRECTOR'S OFFICE

GRANTS-IN-AID

001-42030-4400-0000 Section 14. The following named amount of (\$442,300 Enacted) \$297,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for providing labor management grants and resources.

Section 14A. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for expenses related to the establishment of Economic Development Corridors:

001-42030-4900-0000	For Cities over 1,000,000 (\$742,500 Enacted).....	\$ 675,500
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Including the following projects at the approximate costs set forth below:

For a grant to the Back of the Yards Council for operational expenses.....	175,000
For a grant to the Benito Juarez High School for a feasibility study on the possibility of constructing an auditorium..	50,000
For a study on the feasibility and social impact of a police station at 94th and Kedzie in Evergreen park.....	50,000
For the planning and study of the renovation of the 8th Rayment Armory located at 35th and Giles in Chicago.....	50,000

001-42030-4900-0100	For Municipalities Under 1,000,000 (\$1,465,200 Enacted).....	1,332,200
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Including the following projects at the approximate costs set forth below:

For the planning and study of the renovation of the Jarrot Home.....	50,000
For a grant for the operational expenses including but not limited to working capital for their revolving loan program, of the Rockford Local Development Corporation....	200,000
For a study on the feasibility of locating a NASCAR racetrack in Carbon Cliff, Illinois.	50,000
For a grant to the Quad Cities Chamber of Commerce for a feasibility study on Municipal reunification.....	40,000

(Total, Section 14 and 14A, General Revenue, \$2,305,000)

OPERATIONS

GRANTS-IN-AID

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For the State's Share of State's Attorneys and Assistant State's Attorneys' salaries:
Payable from:

001-42010-4471-0000	General Revenue Fund.....	\$ 4,017,200
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For a Grant to the Northeast-Midwest Institute:
Payable from:

001-42010-4480-0000	General Revenue Fund.....	48,000
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(Total, this Section, General Revenue Fund, \$4,065,200)

TOURISM

GRANTS-IN-AID

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from the Tourism Promotion Fund:

For Tourism Grants--	
763-42025-4400-0000	Counties Under 1,000,000..... \$ 800,700
0100	Counties Over 1,000,000..... 480,300

Section 16A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Local Tourism Fund:

For Grants to Convention and Tourism Bureaus--	
969-42025-4400-1000	Chicago Convention and Visitor's Bureau..... \$ 1,000,000
1200	Chicago Tourism Council..... 666,667
1100	Balance of State..... 3,333,333

PROGRAM ADMINISTRATION

GRANTS-IN-AID

001-42060-4433-0100 Section 17. The following named amount of (\$667,300 Enacted) \$442,300, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Displaced Homemaker Grants.

001-42060-4400-0000 Section 18. The following named amount of (\$30,975,800 Enacted) \$30,584,550, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for job training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects at the approximate costs set forth below. The Department may expend funds appropriated in this Section for grants in accordance with Title III of the Federal Job Training Partnership Act to the extent that such Act does not conflict with the intent of this appropriation:

For Basic Program Grants..... \$ 2,165,100

Including the following projects at the approximate costs set forth below:

For a grant to the Chicago National Projects Construction Committee for operational expenses related to an equitable state-sponsored construction hiring program, including activities such as recruiting, screening, placement referral and monitoring.....		466,000
For the ordinary contingent expenses of the East St. Louis Area Development Authority.....		180,000
For a grant to the AFL/CIO for the operational expenses of the training and retraining programs.....		300,000
For a grant to the Henry Rucker foundation for a vocational training program.....		100,000
For the continuation of an entrepreneurship training program for low income individuals.....		65,000
For Grants to Mature Industries for Retraining.....		3,931,200
For Diamond-Star Projects.....		15,000,000
For Belvidere Projects.....		4,913,900
For Farmers and Dislocated Workers (\$1,965,600 Enacted).....		1,574,350
For Caterpillar Projects.....		3,000,000

No funds appropriated for Industrial Development Grants shall be obligated without prior written consent of the Governor.

079-42060-4900-1000	Section 19. The following named amount of \$19,800,000, or so much thereof as may be necessary, is appropriated from the Exxon Oil Overcharge Settlement Fund to the Department of Commerce and Community Affairs for weatherization grants to and technical assistance services for units of local government and non-profit community organizations, including reimbursement for costs in prior years.	
079-42060-4900-0900	Section 20. The following named amount of \$1,595,000, or so much thereof as may be necessary, is appropriated from the Exxon Oil Overcharge Settlement Fund to the Department of Commerce and Community Affairs for administrative and grant expenses relating to the operation of the low-income outreach information program.	
	Section 21. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes named, are appropriated to the Department of Commerce and Community Affairs:	
	Payable from the Housing Fund:	
467-42060-4470-0000	For Grants to Local Housing Authorities.....	\$ 61,200
	Payable from Federal Moderate Rehabilitation Housing Fund:	
851-42060-4470-1000	For Grants to Moderate Rehabilitation Housing including Reimbursement for Costs in Prior Years.....	1,500,000
	Payable from Energy Administration Fund:	
737-42060-4480-0000	For Grants to and Technical Assistance Services for Nonprofit Community Organizations including Reimbursement Costs in Prior Years.....	11,850,000
870-42060-4400-1500	Section 22. The sum of \$75,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years.	
875-42060-4400-2500	Section 23. The sum of \$60,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years.	
871-42060-4400-2000	Section 24. The sum of \$18,000,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.	
	No more than 15% of the funds allocated to Community Action Agencies and other local recipients under the Community Services Block Grant, may be required by the Department to be utilized to implement programs established by the Department.	
	Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund:	
913-42060-4433-0300	For Grants in accordance with Title III of the Job Training Partnership Act, or any federal successor program.....	\$ 11,500,000
0400	For Discretionary grants in accordance with Title III of the Job Training Partnership Act, or any federal successor program.....	7,500,000
4473-0200	For Grants to service delivery areas and for Grants to Local Governmental agencies, selected Private Organizations, and educational agencies for implementing programs in accordance with Titles I, IIA, and IIB of the Job Training Partnership Act.....	158,200,000

Section 29. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

For Refunds to the Federal Government:	
636-42060-9934-0000	Payable from Local Governmental Affairs Federal Trust Fund..... \$ 50,000
870	Payable from Low Income Home Energy Assistance Block Grant Fund..... 100,000
737	Payable from Energy Administration Fund..... 50,000
871	Payable from Community Services Block Grant Fund..... 100,000
875	Payable from Community Development/ Small Cities Block Grant Fund..... 300,000
851	Payable from Federal Moderate Rehabilitation Housing Fund..... 50,000
913	Payable from Federal Job Training Partnership Act Fund..... 500,000
Total..... \$ 1,150,000	

556-42060-4473-0086 Section 30. The following named amount of \$4,448,284.30, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 72 of Public Act 84-1219, is reappropriated from the Illinois Civic Center Bond Fund to the Department of Commerce and Community Affairs for the Payment of Grants on Projects Certified Under the Metropolitan Civic Center Support Act for Construction of Civic Centers.

105-42060-8800-0000 Section 31. The following named amount of \$9,090,700, or so much thereof as may be necessary, is appropriated from the Illinois Civic Center Bond Retirement and Interest Fund to the Department of Commerce and Community Affairs for the Payment of Principal and Interest and Premium, if any, on Limited Obligation Revenue Bonds Issued Pursuant to the Metropolitan Civic Center Support Act.

825-42060-1900-0000 Section 32. The following named amount of \$18,700, or so much thereof as may be necessary, is appropriated from the Economic Development Services Community Development Fund to the Department of Commerce and Community Affairs for administration and grant expenses relating to the United States Department of Commerce Business Assistance Programs.

404-42060-4900-1000 Section 33. The following named amount of \$1,400,000, or so much thereof as may be necessary, is appropriated from the Urban Planning Assistance Fund to the Department of Commerce and Community Affairs for administration and grant expenses relating to the FmHA National Finance Corporation loan and grant program.

Section 34. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the purpose of grants and loans in accordance with the provisions of Public Act 84-0109:

Payable from:
975-42060-4900-2500 Large Business Attraction Fund..... \$ 6,100,000

Including the following projects at the approximate costs set forth below:

For the purpose of providing a grant to the City of Rockford for the renovation of the Old City Hall.....	250,000
For the University of Illinois for planning the construction and site development of a center for graduate study and research in the DuPage-Kane County area for Multi-University programming and use.....	3,000,000
For a grant to the City of Galena for the planning, preparation and renovation of Turner Hall.....	600,000

993-42060-4900-3000 Public Infrastructure Construction Loan Fund..... 100,000

900-42060-4900-0187 Section 35. The following named amount of \$0, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1987, from the appropriation made in Section 16 of Public Act 84-1433, is reappropriated from the Petroleum Violation Fund to the Department of Commerce and Community Affairs for Payments under the Illinois Home Energy Assistance Program.

SMALL BUSINESS BUREAU

GRANTS-IN-AID

079-42080-4900-0200 Section 36. The following named amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Exxon Oil Overcharge Settlement Fund to the Department of Commerce and Community Affairs for administration and grant expenses relating to operating existing Small Business Energy Assistance Loan Program for Energy audits, technical assistance and loans.

Section 37. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for grants for Small Business Development Centers:

001-42080-4400-0300	Payable from General Revenue	
	Fund (\$1,617,000 Enacted).....	\$ 1,000,000
636	Payable from Local Governmental Affairs	
	Federal Trust Fund.....	800,000
	Total.....	\$ 1,800,000

001-42080-4400-0100 Section 38. The following named amount of \$3,610,100, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for grants related to the Technology Transfer Innovation Program.

Including the following project at the approximate cost set forth below:

For a grant to Richland Community College for expenses associated with a low-technology training center.....	175,000
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955-42080-4400-2100 Section 39. The following named amount of \$1,000,000 is appropriated to the Department of Commerce and Community Affairs from the Technology Innovation and Commercialization Fund for making grants pursuant to Chapter 127, paragraph 46.19a(4) of the Illinois Revised Statutes.

Section 40. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs for the purpose of grants and loans in accordance with the provisions of Public Act 84-0109:

973-42080-4400-2000	Build Illinois Capital Revolving Loan Fund.....	\$ 700,000
974 2500	Illinois Equity Fund.....	250,000

636-42080-4400-1000 Section 41. The following named amount of \$202,100, or so much thereof as may be necessary, is appropriated from the Local Governmental Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for grants related to the Veterans' Entrepreneurship Training Program.

001-42060-4900-0587 Section 53. The following named amounts, or so much thereof that may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 76 of Public Act 84-1219, for cities over 1,000,000, are reappropriated to the Department of Commerce and Community Affairs for the expenses related to the establishment of Economic Development Corridors (\$825,000 Enacted)..... Vetoed

001-42030-4480-0186 Section 54. The following named sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from the appropriation made in Section 14.1 of Public Act 84-102 and from the reappropriation contained in Section 24.15 of Public Act 85-0005, is reappropriated to the Department of Commerce and Community Affairs for a grant to the Chicago Southwest Business Growth Commission for the development and implementation of a comprehensive economic improvement program, including all costs associated with the creation of an Ethnic Village.

- 001-42030-4400-0286 Section 55. The following named sum of (\$160,000 Enacted) Vetoed, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from the appropriation made in Section 67 of Public Act 84-1476, is reappropriated to the Department of Commerce and Community Affairs for a grant to the H.N.W.A. Development Corporation. (Highland, North Beverly, Wrightwood, and Ashburn Communities) for the purposes of implementing the economic development projects cited in the revitalization study conducted by the H.N.W.A. Development Corporation including, but not limited to employment of appropriate staff, production of marketing materials, purchase of office supplies and other administrative items required to support key projects.
- 001-42060-4488-0100 Section 56. The following named amount of (\$250,000 Enacted) \$100,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a loan to fund the operating expenses of the Quad Cities Regional Economic Development Authority.
- 001-42060-4488-0200 Section 57. The following named amount of (\$250,000 Enacted) \$100,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a loan to fund the operating expenses of the Southwest Regional Economic Development Authority.
- Section 59. This Act shall take effect July 1, 1987.
- (Total, House Bill No. 784, \$495,703,188.30.)

(Senate Bill No. 839, Approved as Reduced, July 21, 1987)
(Public Act 85-76)

An act making appropriations and reappropriations to various state agencies.

Section 54.1. Section 2-3.74 of the Public Act that will result from HB 451, enacted by the 85th General Assembly, is amended to read as follows:

"Section 2-3.74. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.74 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schiller Park for the design, engineering and installation of storm sewers at the intersection of Irving Park Road and the Soo Line Railroad viaduct."

Section 55. This Act takes effect July 1, 1987.

(Description change only.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

ARTICLE I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

- 972-42060-4900-0000 Section 1-1.8. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to benefit large businesses pursuant to the "Large Business Development Act."

- 972-42080-4900-0000 Section 1-1.9. The amount of \$7,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act."
- 972-42060-4400-0100 Section 1-1.10. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.
- 972-42080-4900-0100 Section 1-1.11. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to establish and operate small business incubators under the Small Business Incubator Program.
- 971-42060-4400-0500 Section 1-1.18. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Macoupin County for use by the ADGPTV Water Commission for water line and transmission facility improvements in connection with the Coal Gasification, Inc. facility.
- ARTICLE II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below:
- 972-42080-4900-0087 Section 2-1.6. The amount of \$559,468, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.6 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act."
- 972-42060-4400-0087 Section 2-1.7. The amount of \$14,038,541.70, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.7 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants and loans to benefit large businesses pursuant to the "Large Business Development Act."
- 971-42080-4400-0187 Section 2-1.8. The amount of \$3,814,657.75, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.8 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants and loans to establish and operate small business incubators under the Small Business Incubator Program.
- 971-42060-4473-0087 Section 2-1.9. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant for construction, renovation and equipping of facilities at the Basic Industry Research Institute in Evanston.
- 972-42060-4400-0187 Section 2-1.22. The amount of \$5,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.22 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.
- 972-42080-4900-0387 Section 2-1.25. The sum of \$4,834,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 9 of Public Act 84-1433, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act".

- 972-42080-4900-0187 Section 2-2.5. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.5 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for the purpose of a small business capital loan to the Progressive Manufacturing Company in Wheeling.
- 971-42060-4473-6987 Section 2-2.24. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.24 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Illinois Department of Commerce and Community Affairs for a grant to Arlington Heights for the planning, land acquisition and construction of a parking facility to assist the redevelopment of the Arlington Heights downtown business area.
- 971-42060-4473-0687 Section 2-2.38. The amount of \$1,250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.38 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schaumburg for the planning, design and construction of the Schaumburg Convention and Visitors Center.
- 972-42060-4473-1187 Section 2-2.43. In addition to any amounts heretofore appropriated for such purposes, the amount of \$10,457, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.43 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Village of Homewood for restoration of a regional performing arts center.
- 971-42060-4473-0887 Section 2-3.2. The amount of \$470,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.2 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Palos Park for assistance in renovation of a village hall.
- 971-42060-4473-0987 Section 2-3.3. The amount of \$453,400, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Vermilion County for renovation of the Vermilion County Courthouse.
- 971-42060-4473-1187 Section 2-3.5. The amount of \$176,364.47, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.5 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lindenhurst for construction of a water tower and related public works.
- 971-42060-4473-1287 Section 2-3.8. The amount of \$55,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.8 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Cortland for construction of water mains.
- 971-42060-4473-1487 Section 2-3.13. The amount of \$97,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.13 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Batavia for construction of water wells, storage tanks and water main interconnections.
- 971-42060-4473-1587 Section 2-3.16. The amount of \$210,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.16 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Grayslake for the extension of water mains and sewer lines to the Village Park Industrial Center, for replacement of existing water mains, and for other sewer construction.

- 971-42060-4473-1687 Section 2-3.17. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.17 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Mundelein for sewer construction and water main replacement.
- 971-42060-4473-0587 Section 2-3.19. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.19 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Loves Park for the renovation and development of Marshall Middle School for use as a city hall.
- 971-42060-4473-1887 Section 2-3.21. The amount of \$120,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.21 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Rockford Area Convention and Visitors Bureau for acquisition and renovation of a building for use as a Northern Illinois convention and visitors bureau.
- 971-42060-4473-2187 Section 2-3.27. The amount of \$470,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.27 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Geneva for planning, engineering, construction and development of a new water well.
- 971-42060-4473-2387 Section 2-3.34. The amount of \$150,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.34 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Fox Lake for water and sewer system and other infrastructure improvements.
- 971-42060-4473-2487 Section 2-3.38. The amount of \$232,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.38 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to Ogle County for land acquisition, water well construction and related equipment, and water delivery system construction for the Askvig Addition and Flag Township.
- 971-42060-4473-2587 Section 2-3.43. The amount of \$285,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.43 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Beecher for construction of a well and wellhouse, and for associated water main improvements.
- 971-42060-4473-2687 Section 2-3.44. The amount of \$140,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.44 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Glenwood for sanitary sewer and water main extension.
- 971-42060-4473-2787 Section 2-3.46. The amount of \$620,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.46 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Des Plaines for construction of a water storage tank.
- 971-42060-4473-2887 Section 2-3.47. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.47 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Chicago Heights for water system improvements.

- 971-42060-4473-2987 Section 2-3.48. The amount of \$220,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.48 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Crete for construction of parking facilities and for installation of associated lighting.
- 971-42060-4473-3387 Section 2-3.58. The amount of \$430,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.58 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the DuPage County Water Commission for expenses related to the planning of facilities in DuPage and Cook Counties for the purpose of delivering water from Lake Michigan to DuPage County.
- 971-42060-4473-3487 Section 2-3.59. The amount of \$723,400, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.59 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Caseyville for construction of a water tower, expansion and extension of water mains, and other water system improvements.
- 971-42060-4473-3587 Section 2-3.60. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.60 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Sullivan for renovation of the Little Theater.
- 971-42060-4473-3687 Section 2-3.61. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.61 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Sullivan for construction of a police headquarters.
- 971-42060-4473-3787 Section 2-3.65. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.65 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the City of Mt. Pulaski for construction of a water tower.
- 971-42060-4473-4187 Section 2-3.74. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.74 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Schiller Park for installation of storm sewers at the intersection of Irving Park Road and the Soo Line Railroad viaduct.
- 971-42060-4400-0787 Section 2-4.3. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for grants to local governments for use in economic development, revitalization and community development at the approximate costs as set forth below:
- | | |
|--------------------|--------|
| Melrose..... | 75,000 |
| Franklin Park..... | 75,000 |
| Hillside..... | 75,000 |
- 971-42060-4400-0987 Section 2-4.17. The amount of \$600,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.17 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Peoria for industrial, commercial, residential and other development purposes for Southtown Redevelopment.

- 971-42060-4473-6387 Section 2-4.25. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.25 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Loves Park for the first phase of the rehabilitation and conversion of Marshall Middle School into a community center and municipal office complex.
- 971-42060-4400-1387 Section 2-4.29. The amount of \$420,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.29 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Manteno Redevelopment Council for infrastructure improvements at the former Manteno Mental Health Center.
- 972-42060-4473-1087 Section 2-5.28. The amount of \$372,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.28 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Moline for the acquisition of property owned by Moline Central Properties to be used as a site for an office and retail complex.
- 972-42060-4473-0787 Section 2-5.32. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.32 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the Kankakee Industrial Development Association for the development of the Northland Industrial Estates.
- 972-42060-4473-0987 Section 2-5.34. The amount of \$72,500, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.34 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Rock Island for construction of an access road and extension of utilities to Roadway Express, Inc.
- 971-42060-4473-6587 Section 2-5.35. The amount of \$141,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.35 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Chicago Ridge for a Senior Citizens Center.
- 971-42060-4473-6687 Section 2-5.36. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.36 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a planning grant to the Mt. Vernon Civic Center.
- 971-42060-4400-1087 Section 2-5.37. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.37 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to White County for an industrial development project.
- 971-42060-4473-7087 Section 2-5.40. The amount of \$76,600, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.40 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Blue Island for land and sewer infrastructure expansion and improvement.

971-42060-4473-7187 Section 2-5.44c. The amount of \$385,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.44c of Public Act 84-1306, as added by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for planning, design, construction, and other necessary costs for sewer and water main extension at the approximate costs set forth below:

Effingham.....	150,000
Galena.....	250,000

971-42060-4473-7287 Section 2-5.44d. The amount of \$325,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.44d of Public Act 84-1306, as added by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Minooka for engineering, design and construction of a new water well and water distribution facility.

972-42060-4470-0187 Section 2-5.44g. The sum of \$30,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.44g of Public Act 84-1306, as added by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to Putnam County to establish a foreign trade zone.

971-42060-4473-6887 Section 2-6.13. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.13 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for planning, design, land acquisition, and construction for a DuSable Museum of African American History.

ARTICLE III. The Reappropriations in this Article continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

971-42060-1900-0087 Section 3-2.7. The amount of \$9,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-2.7 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the Georgetown Lake Feasibility Study.

972-42060-4400-1387 Section 3-4.2. The amount of \$335,000 or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-4.2 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Galena for Agricultural Industrial Development.

ARTICLE IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

972-42060-4900-0086 Section 4-1.8. The amount of \$208,598, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.8 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for land acquisition and related costs, and grants and loans to benefit large businesses pursuant to the "Large Business Development Act".

971-42080-4900-1386 Section 4-1.9. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act".

- 972-42060-4400-0186 Section 4-1.10. The amount of \$9,982,762.08, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.10 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans and grants to units of local government for infrastructure improvements.
- 971-42060-4473-0086 Section 4-2.3. The amount of \$43,314, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to assist in financing sewer and water projects in the Village of Round Lake Beach.
- 971-42060-4473-0486 Section 4-2.7. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.7 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Warrenville for sewer and water main construction in an industrial area.
- 971-42060-4473-0586 Section 4-2.8. The amount of \$618,122.71, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.8 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Oswego for construction of a water tower and water line in an industrial area.
- 971-42060-4473-0686 Section 4-2.9. The amount of \$398,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lynwood for construction of a water storage reservoir.
- 971-42060-4473-0886 Section 4-2.10. The amount of \$225,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.10 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Sauk Village for drainage ditch improvements on the Lincoln-Lansing drainage ditch.
- 971-42060-4472-0586 Section 4-2.11. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.11 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Brookfield for improvements on Maple Avenue.
- 971-42060-4472-0186 Section 4-2.12. The amount of \$845,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.12 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Lansing for intersection improvement at the intersection at Ridge Road and Wentworth Avenue.
- 972-42060-4400-0086 Section 4-3.2. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-3.2 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Pekin for the establishment of a revolving fund to be used for an economic development grant or loan program, the first loan from which shall be for costs associated with the construction of a community office complex in the City of Pekin.

- 971-42060-4470-0286 Section 4-3.3. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-3.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Village of Mokena, for the extension of water and sewer lines along 191st Street, from Wolf Road, to U.S. Route 45 in the Village of Mokena.
- 971-42060-4472-0686 Section 4-4.1. The amount of \$69,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Madison County for dredging the Madison County Ditch and the Cahokia Canal.
- 971-42060-4473-2186 Section 4-4.2. The amount of \$219,754, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.2 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the Rockford Metropolitan Exposition Auditorium and Office Building Authority for costs associated with planning, design, architectural engineering and any other necessary costs to construct a new State Regional Office Building in Rockford.
- 972-42060-4400-0286 Section 4-4.3. The amount of \$143,098.71, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.3 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for grants to establish and operate small business incubators at Moline and Rock Island.
- 971-42060-4400-1186 Section 4-4.10. The amount of \$900,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.10 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to East St. Louis for a modular housing plant in East St. Louis and the surrounding area.
- 971-42060-4400-1586 Section 4-5.1. The amount of \$3,000,000 or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to the City of Chicago for industrial area improvements, including construction, plans, studies and other necessary costs for street resurfacing and reconstruction, traffic signals, railroad crossings, landscaping, hydrant and lightpole relocation, sewer and railroad line improvements and utility relocation and removal.

ARTICLE VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$77,403,038.42.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

New Appropriations:		
H.B. 784:		
General Revenue.....	001...	\$ 20,103,768.00
Federal Job Training Information Systems Revolving.....	083...	1,100,000.00
Illinois Network for Opportunity.....	921...	40,000.00
Tourism Promotion.....	763...	14,544,686.00
Community Development/Small Cities Block Grant.....	875...	429,600.00
Community Services Block Grant.....	871...	474,400.00
Economic Development Services Community Development.....	825...	18,700.00
Energy Administration.....	737...	1,056,400.00
Federal Industrial Services.....	726...	807,400.00
Federal Moderate Rehabilitation Housing.....	851...	127,800.00
Intra-Agency Services.....	883...	5,535,100.00
Job Training Partnership.....	913...	4,726,200.00
Local Governmental Affairs.....	636...	444,000.00
Low Income Home Energy Assistance Block Grant.....	870...	1,237,700.00
Urban Planning Assistance.....	404...	50,000.00
Housing.....	467...	15,000.00
Reappropriations:		
H.B. 451:		
Build Illinois Bond.....	971...	9,000.00
Total, Operations.....		\$ 50,719,754.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 784:		
General Revenue.....	001...	\$ 42,207,150.00
Build Illinois Capital Revolving Loan Fund.....	973...	700,000.00
Illinois Equity.....	974...	250,000.00
Large Business Attraction.....	975...	6,100,000.00
Local Tourism.....	969...	5,000,000.00
Public Infrastructure Construction Loan Revolving.....	993...	100,000.00
Technology Innovation and Commercialization.....	955...	1,000,000.00
Tourism Promotion.....	763...	1,281,000.00
Community Development/Small Cities Block Grant.....	875...	60,000,000.00
Community Services Block Grant.....	871...	18,000,000.00
Economic Development Services Community Development.....	825...	75,000.00
Energy Administration.....	737...	11,850,000.00
Exxon Oil Overcharge Settlement.....	079...	26,395,000.00
Federal Moderate Rehabilitation Housing.....	851...	1,500,000.00
Job Training Partnership.....	913...	177,675,000.00
Local Governmental Affairs.....	636...	1,534,100.00
Low Income Home Energy Assistance Block Grant.....	870...	75,000,000.00
Urban Planning Assistance.....	404...	1,575,000.00
Housing.....	467...	61,200.00
H.B. 451:		
Build Illinois Purposes.....	972...	20,500,000.00
Build Illinois Bond.....	971...	250,000.00
Reappropriations:		
H.B. 784:		
Illinois Civic Center Bond.....	556...	4,448,284.30
H.B. 451:		
Build Illinois Purposes.....	972...	36,536,425.49
Build Illinois Bond.....	971...	20,107,612.93
Total, Awards and Grants.....		\$ 512,145,772.72

DEBT SERVICE:

New Appropriations:		
H.B. 784:		
Illinois Civic Center B. R. & I.	105...	\$ 9,090,700.00

REFUNDS:

New Appropriations:		
H.B. 784:		
Community Development/Small Cities Block Grant.....	875...	\$ 300,000.00
Community Services Block Grant.....	871...	100,000.00
Energy Administration.....	737...	50,000.00
Federal Moderate Rehabilitation Housing.....	851...	50,000.00
Job Training Partnership.....	913...	500,000.00
Local Governmental Affairs.....	636...	50,000.00
Low Income Home Energy Assistance Block Grant.....	870...	100,000.00
Total, Refunds.....		\$ 1,150,000.00

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS..... \$573,106,226.72

(Senate Bill No. 317, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-93)

An Act making appropriations for the ordinary and contingent expenses of the Department of Conservation.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

FOR OPERATIONS

DIVISION OF LAND MANAGEMENT

For Personal Services:

001-42250-1120-0000	Payable from General Revenue Fund (\$12,283,000 Enacted).....	\$ 12,140,600
039	Payable from State Boating Act Fund.....	498,100
041	Payable from Wildlife and Fish Fund.....	1,429,100

(Total, Personal Services, \$14,067,800)

For State Contributions to State

Employees' Retirement System:

001-42250-1161-0000	Payable from General Revenue Fund (\$687,900 Enacted).....	584,630
039	Payable from State Boating Act Fund (\$27,900 Enacted).....	23,990
041	Payable from Wildlife and Fish Fund (\$80,000 Enacted).....	68,800

(Total, Retirement, \$677,420)

For State Contributions to Social Security:

001-42250-1170-0000	Payable from General Revenue Fund (\$858,000 Enacted).....	847,600
039	Payable from State Boating Act Fund.....	36,500
041	Payable from Wildlife and Fish Fund.....	100,600

(Total, Social Security, \$984,700)

For Group Insurance:

039-42250-1180-0000	Payable from State Boating Act Fund.....	24,600
041	Payable from Wildlife and Fish Fund.....	66,400

(Total, Group Insurance, \$91,000)

For Contractual Services:

001-42250-1200-0000	Payable from General Revenue Fund.....	3,502,800
039	Payable from State Boating Act Fund.....	287,900
040	Payable from State Parks Fund.....	1,085,000
041	Payable from Wildlife and Fish Fund.....	138,000

(Total, Contractual Services, \$5,013,700)

For Travel:

001-42250-1290-0000	Payable from General Revenue Fund.....	120,600
040	Payable from State Parks Fund.....	60,000

(Total, Travel, \$180,600)

For Commodities:

001-42250-1300-0000	Payable from General Revenue Fund.....	766,700
040	Payable from State Parks Fund.....	335,000
041	Payable from Wildlife and Fish Fund.....	85,900

(Total, Commodities, \$1,187,600)

For Printing:

001-42250-1302-0000	Payable from General Revenue Fund.....	66,600
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For Equipment:

001-42250-1500-0000	Payable from General Revenue Fund.....	554,900
040	Payable from State Parks Fund.....	350,000

(Total, Equipment, \$904,900)

For Telecommunications Services:		
001-42250-1700-0000	Payable from General Revenue Fund.....	\$ 195,700
040	Payable from State Parks Fund.....	220,000
(Total, Telecommunications Services, \$415,700)		
For Operation of Auto Equipment:		
001-42250-1800-0000	Payable from General Revenue Fund.....	510,000
040	Payable from State Parks Fund.....	250,000
(Total, Operation of Auto Equipment, \$760,000)		
For Illinois-Michigan Canal:		
040-42250-1900-0000	Payable from State Parks Fund (\$158,200 Enacted).....	135,000
For Operating Expenses of the Rock Island Trail State Park:		
001-42250-1910-0000	Payable from General Revenue Fund.....	135,000
Total.....		\$ 24,620,020
(Total, Section 1, Operations, General Revenue Fund, \$19,425,130; State Boating Act Fund, \$871,090; State Parks Fund, \$2,435,000; Wildlife and Fish Fund, \$1,888,800)		
Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:		
DIVISION OF FOREST RESOURCES		
For Personal Services:		
001-42230-1120-0000	Payable from General Revenue Fund (\$2,285,500 Enacted).....	\$ 2,259,400
For State Contributions to State Employees' Retirement System:		
001-42230-1161-00000	Payable from General Revenue Fund (\$128,000 Enacted).....	108,790
For State Contributions to Social Security:		
001-42230-1170-0000	Payable from General Revenue Fund (\$138,300 Enacted).....	136,400
For Contractual Services:		
001-42230-1200-0000	Payable from General Revenue Fund.....	121,300
041	Payable from Wildlife and Fish Fund.....	125,000
(Total, Contractual Services, \$246,300)		
For Travel:		
001-42230-1290-0000	Payable from General Revenue Fund.....	38,900
For Commodities:		
001-42230-1300-0000	Payable from General Revenue Fund.....	60,200
041	Payable from Wildlife and Fish Fund.....	75,000
(Total, Commodities, \$135,200)		
For Printing:		
001-42230-1302-0000	Payable from General Revenue Fund.....	34,400
For Equipment:		
001-42230-1500-0000	Payable from General Revenue Fund.....	79,900
041	Payable from Wildlife and Fish Fund.....	25,000
(Total, Equipment, \$104,900)		
For Telecommunications Services:		
001-42230-1700-0000	Payable from General Revenue Fund.....	63,300

DEPARTMENT OF CONSERVATION (Continued)

For Operation of Auto Equipment:	
001-42230-1800-0000	Payable from General Revenue Fund..... \$ 102,600
For payment of the expenses of the	
Illinois Forestry Development Council:	
905-42230-1910-0000	Payable from Illinois Forestry Development Fund..... <u>40,000</u>
Total.....	\$ 3,270,190
(Total, Section 2, Operations, General Revenue	
Fund, \$3,005,190; Illinois Forestry Development	
Fund, \$40,000; Wildlife and Fish Fund, \$225,000)	

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF NATURAL HERITAGE

Payable from General Revenue Fund:	
001-42235-1120-0000	For Personal Services..... \$ 628,500
1161	For State Contributions to State
	Employees' Retirement System (\$35,200 Enacted)..... 30,270
1170	For State Contributions to Social Security..... 46,000
1200	For Contractual Services..... 57,100
1290	For Travel..... 22,600
1300	For Commodities..... 18,400
1302	For Printing..... 15,300
1500	For Equipment..... 50,700
1700	For Telecommunications Services..... 21,600
1800	For Operation of Auto Equipment..... 37,700
1910	For Administration of the "Illinois
	Endangered Species Protection Act"..... 130,500
1910-0100	For Administration of the "Illinois
	Natural Areas Preservation Act"..... <u>205,200</u>
Total.....	\$ 1,263,870
Payable from Illinois Non-Game	
Wildlife Conservation Fund:	
909-42235-1900-0000	For the purposes of the "Illinois
	Non-Game Wildlife Protection Act..... \$ 335,000

(Total, Section 3, Operations, \$1,598,870)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FISHERIES

For Personal Services:	
041-42220-1120-0000	Payable from Wildlife and Fish Fund..... \$ 2,084,300
For State Contributions to State	
Employees' Retirement System:	
1161	Payable from Wildlife and Fish
	Fund (\$116,700 Enacted)..... 100,360
For State Contributions to Social Security:	
1170	Payable from Wildlife and Fish Fund..... 131,100
For Group Insurance:	
1180	Payable from Wildlife and Fish Fund..... 80,000
For Contractual Services:	
001-42220-1200-0000	Payable from General Revenue Fund..... 114,100
041	Payable from Wildlife and Fish Fund..... 325,900
(Total, Contractual Services, \$440,000)	

		For Travel:	
001-42220-1290-0000		Payable from General Revenue Fund.....	\$ 97,600
		For Commodities:	
041	1300	Payable from General Revenue Fund.....	42,400
		Payable from Wildlife and Fish Fund.....	144,500
		(Total, Commodities, \$186,900)	
		For Printing:	
041-42220-1302-0000		Payable from Wildlife and Fish Fund.....	97,600
		For Equipment:	
	1500	Payable from Wildlife and Fish Fund.....	179,900
		For Telecommunications Services:	
	1700	Payable from Wildlife and Fish Fund.....	70,900
		For Operation of Auto Equipment:	
	1800	Payable from Wildlife and Fish Fund.....	119,800
		For an Urban Fishing Program in conjunction with the Chicago Park District to provide fishing and resource management at the park district lagoons:	
001-42220-1910-0000		Payable from General Revenue Fund (\$185,000 Enacted).....	134,800
		For a Suburban Fishing Program in conjunction with the DuPage County Forest Preserve District to provide fishing and resource management at the park district lagoons:	
001-42220-1910-0200		Payable from General Revenue Fund (\$25,000 Enacted).....	Vetoed
		For Fish Hatcheries Operations:	
		For Personal Services:	
001-42220-1120-0100		Payable from General Revenue Fund.....	548,300
042		Payable from Salmon Fund.....	265,500
		(Total, Personal Services, \$813,800)	
		For State Contributions to State Employees' Retirement System:	
001-42220-1161-0100		Payable from General Revenue Fund (\$30,700 Enacted).....	26,400
042		Payable from Salmon Fund (\$14,900 Enacted).....	12,810
		(Total, Retirement, \$39,210)	
		For State Contributions to Social Security:	
001-42220-1170-0100		Payable from General Revenue Fund.....	40,100
042		Payable from Salmon Fund.....	19,500
		(Total, Social Security, \$59,600)	
		For Group Insurance:	
042-42220-1180-0100		Payable from Salmon Fund.....	11,300
		For ordinary and contingent expenses other than personal services:	
001-42220-1920-0100		Payable from General Revenue Fund.....	940,700
041		Payable from Wildlife and Fish Fund.....	<u>393,200</u>
		(Total, Other, \$1,333,900)	
		Total.....	\$ 5,981,070
		(Total, Section 4, Operations, General Revenue Fund, \$1,944,400; Wildlife and Fish Fund, \$3,727,560; Salmon Fund, \$309,110)	

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF WILDLIFE RESOURCES

For Personal Services:		
041-42270-1120-0000	Payable from Wildlife and Fish Fund.....	\$ 2,593,700
For State Contributions to State Employees' Retirement System:		
1161	Payable from Wildlife and Fish Fund (\$145,200 Enacted).....	124,870
For State Contributions to Social Security:		
1170	Payable from Wildlife and Fish Fund.....	160,400
For Group Insurance:		
1180	Payable from Wildlife and Fish Fund.....	113,400
For Contractual Services:		
001-42270-1200-0000	Payable from General Revenue Fund.....	156,200
041	Payable from Wildlife and Fish Fund.....	360,900
(Total, Contractual Services, \$517,100)		
For Travel:		
001-42270-1290-0000	Payable from General Revenue Fund.....	104,100
For Commodities:		
001-42270-1300-0000	Payable from General Revenue Fund.....	159,600
041	Payable from Wildlife and Fish Fund.....	291,100
(Total, Commodities, \$450,700)		
For Printing:		
041-42270-1302-0000	Payable from Wildlife and Fish Fund.....	73,700
For Equipment:		
1500	Payable from Wildlife and Fish Fund.....	286,700
For Telecommunications Services:		
001-42270-1700-0000	Payable from General Revenue Fund.....	104,800
For Operation of Auto Equipment:		
1800	Payable from General Revenue Fund.....	<u>173,400</u>
Total.....		\$ 4,702,870
(Total, Section 5, Operations, General Revenue Fund, \$698,100; Wildlife and Fish Fund, \$4,004,770)		

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF LAW ENFORCEMENT

For Personal Services:		
001-42240-1120-0000	Payable from General Revenue Fund (\$1,756,100 Enacted).....	\$ 1,651,100
039	Payable from State Boating Act Fund.....	1,154,000
040	Payable from State Parks Fund.....	84,100
041	Payable from Wildlife and Fish Fund.....	2,298,000
(Total, Personal Services, \$5,187,200)		
For State Contributions to State Employees' Retirement System:		
001-42240-1161-000	Payable from General Revenue Fund (\$98,300 Enacted).....	79,550
039	Payable from State Boating Act Fund (\$64,600 Enacted).....	55,560
040	Payable from State Parks Fund (\$4,700 Enacted).....	4,040
041	Payable from Wildlife and Fish Fund (\$128,600 Enacted).....	110,600
(Total, Retirement, \$249,750)		

For State Contributions to Social Security:	
001-42240-1170-0000	Payable from General Revenue Fund (\$38,000 Enacted)..... \$ 33,900
For Group Insurance:	
039-42240-1180-0000	Payable from State Boating Act Fund..... 38,500
040	Payable from State Parks Fund..... 4,300
041	Payable from Wildlife and Fish Fund..... 79,200
(Total, Group Insurance, \$122,000)	
For Contractual Services:	
001-42240-1200-0000	Payable from General Revenue Fund..... 35,800
039	Payable from State Boating Act Fund..... 9,500
040	Payable from State Parks Fund..... 12,800
041	Payable from Wildlife and Fish Fund..... 200,300
(Total, Contractual Services, \$258,400)	
For Travel:	
001-42240-1290-0000	Payable from General Revenue Fund..... 18,700
039	Payable from State Boating Act Fund..... 14,700
040	Payable from State Parks Fund..... 10,500
041	Payable from Wildlife and Fish Fund..... 137,500
(Total, Travel, \$181,400)	
For Commodities:	
039-42240-1300-0000	Payable from State Boating Act Fund..... 11,800
040	Payable from State Parks Fund..... 12,000
041	Payable from Wildlife and Fish Fund..... 133,500
(Total, Commodities, \$146,680)	
For Printing:	
041-42240-1302-0000	Payable from Wildlife and Fish Fund..... 60,600
For Equipment:	
039-42240-1500-0000	Payable from State Boating Act Fund..... 110,000
040	Payable from State Parks Fund..... 126,000
041	Payable from Wildlife and Fish Fund..... 248,900
(Total, Equipment, \$484,900)	
For Telecommunications Services:	
001-42240-1700-0000	Payable from General Revenue Fund..... 191,000
039	Payable from State Boating Act Fund..... 92,700
040	Payable from State Parks Fund..... 40,000
(Total, Telecommunications Services, \$323,700)	
For Operation of Auto Equipment:	
039-42240-1800-0000	Payable from State Boating Act Fund..... 4,200
040	Payable from State Parks Fund..... 5,600
041	Payable from Wildlife and Fish Fund..... 479,100
(Total, Operation of Auto Equipment, \$488,900)	
For Administrative Expenses of the Rock Island Trail State Park:	
001-42240-1910-0000	Payable from General Revenue Fund..... <u>45,000</u>
Total..... \$ 7,593,050	
(Total, Section 6, Operations, General Revenue Fund, \$2,055,050; State Boating Act Fund, \$1,490,960; State Parks Fund, \$299,340; Wildlife and Fish Fund, \$3,747,700)	

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

GENERAL OFFICE

For Personal Services:

001-42210-1120-0000	Payable from General Revenue Fund (\$4,884,700 Enacted).....	\$ 4,873,600
039	Payable from State Boating Act Fund.....	257,000
041	Payable from Wildlife and Fish Fund.....	499,900

(Total, Personal Services, \$5,630,500)

For State Contributions to State

Employees' Retirement System:

001-42210-1161-0000	Payable from General Revenue Fund (\$273,600 Enacted).....	234,780
039	Payable from State Boating Act Fund (\$14,400 Enacted).....	12,380
041	Payable from Wildlife and Fish Fund (\$28,000 Enacted).....	24,080

(Total, Retirement, \$271,240)

For State Contributions to Social Security:

001-42210-1170-0000	Payable from General Revenue Fund (\$330,800 Enacted).....	329,900
039	Payable from State Boating Act Fund.....	17,100
041	Payable from Wildlife and Fish Fund.....	33,800

(Total, Social Security, \$380,800)

For Group Insurance:

039-42210-1180-0000	Payable from State Boating Act Fund.....	14,800
041	Payable from Wildlife and Fish Fund.....	24,800

(Total, Group Insurance, \$39,600)

For Contractual Services:

001-42210-1200-0000	Payable from General Revenue Fund.....	769,200
039	Payable from State Boating Act Fund.....	193,900
041	Payable from Wildlife and Fish Fund.....	289,600

(Total, Contractual Services, \$1,252,700)

For Travel:

001-42210-1290-0000	Payable from General Revenue Fund.....	174,500
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For Commodities:

001-42210-1300-0000	Payable from General Revenue Fund.....	45,900
041	Payable from Wildlife and Fish Fund.....	13,600

(Total, Commodities, \$59,500)

For Printing:

001-42210-1302-0000	Payable from General Revenue Fund.....	122,700
039	Payable from State Boating Act Fund.....	74,800
041	Payable from Wildlife and Fish Fund.....	106,100

(Total, Printing, \$303,600)

For Equipment:

001-42210-1500-0000	Payable from General Revenue Fund.....	61,700
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For Electronic Data Processing:

001-42210-1600-0000	Payable from General Revenue Fund.....	63,300
039	Payable from State Boating Act Fund.....	28,000
041	Payable from Wildlife and Fish Fund.....	84,500

(Total, Electronic Data Processing, \$175,800)

For Telecommunications Services:

001-42210-1700-0000	Payable from General Revenue Fund.....	146,400
041	Payable from Wildlife and Fish Fund.....	25,000

(Total, Telecommunications Services, \$171,400)

For Operation of Auto Equipment:	
001-42210-1800-0000	Payable from General Revenue Fund..... \$ 44,900
For the purpose of publishing and distributing a bulletin or magazine and for purchasing conservation related products for resale:	
041-42210-1910-0000	Payable from Wildlife and Fish Fund..... 385,000
For expenses incurred in acquiring salmon stamp designs, printing Salmon Stamps and producing reprints:	
042-42210-1900-0000	Payable from Salmon Fund..... 13,800
For the Department of Conservation Visitors' Center in the Gaylor Building in Lockport:	
001-42210-1900-0300	Payable from General Revenue Fund..... 75,000
For North Point Marina Operations:	
982-42210-1910-0000	Payable from Illinois Beach Marina Fund..... <u>50,600</u>
Total..... \$ 9,090,640	

(Total, Section 7, Operations, General Revenue Fund, \$6,941,880; State Boating Act Fund, \$597,980; Wildlife and Fish Fund, \$1,486,380; Salmon Fund, \$13,800; Illinois Beach Marina Fund, \$50,600)

001-42210-1900-0387 Section 8. The sum of \$36,967.02, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made in Section 12.1 of Public Act 84-1184, is reappropriated to the Department of Conservation for the establishment of the Illinois Department of Conservation Visitors Center in the Gaylor Building in Lockport.

FOR ILLINOIS CONSERVATION CORPS

001-42255-1900-0000 Section 9. The sum of (\$1,400,000 Enacted) \$1,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the administration and operation of a youth and young adult employment program for conservation and resource management related work on public lands.

FOR EQUIPMENT REPLACEMENT

Section 10. The following sum, or so much thereof as may be necessary, is appropriated to the Department of Conservation for equipment:

039-42201-1500-0000	Payable from State Boating Act Fund..... \$ 300,000
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FOR REFUNDS

Section 11. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

For Payment of Refunds for deer permits:	
041-42210-9939-0000	Payable from Wildlife and Fish Fund..... \$ 300,000
For Payment of All Other Refunds:	
001	Payable from General Revenue Fund..... 40,200

FOR PARK AND CONSERVATION PROGRAM

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Park and Conservation Fund, to the Department of Conservation, for the Capital Development Board:

962-42280-1120-0000	For Personal Services..... \$ 197,000
1161	For State Contributions to State Employees' Retirement System (\$11,000 Enacted)..... 9,460
1170	For State Contributions to Social Security..... 14,100

DEPARTMENT OF CONSERVATION (Continued)

962-42280-1180-0000	For Group Insurance.....	\$	7,800
1200	For Contractual Services.....		2,100
1290	For Travel.....		12,000
1300	For Commodities.....		1,000
1700	For Telecommunications Services.....		5,000
	Total.....	\$	248,460

962-42210-6900-0000 Section 13. The sum of (\$9,750,000 Enacted) \$9,747,050, is appropriated to the Department of Conservation from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation, including the following projects at the approximate costs set forth below:

Linear Parks - Cook County, for
Chicago Park District architectural
fees to design a Linear Park..... 10,000

Mazonia Lakes State Fish and
Wildlife Area - Grundy County,
for operating costs..... 50,000

Levings Lake-Winnebago County, for
reimbursement to the Rockford Park
District for dredgings at Levings Lake.... 200,000

Oak Lawn Park District - Cook County
for continuation of the Oak Lawn Park
Historic Walkway project..... 50,000

Sheffield, Il. - Bureau County for
acquisition of the Shallowbrook Farm
in the townships of Concord, Mineral,
and Macon, for a wildlife habitat
area in conjunction with the Hennepin
Canal Parkway system..... 610,000

Lake Ellyn - DuPage County for
Glen Ellyn Park District shoreline
stabilization for Lake Ellyn..... 592,900

Little Vermilion Lake - Vermilion
County for the planning, engineering,
land acquisition, and construction,
of Little Vermilion Lake..... 750,000

962-42210-6900-0087 Section 13a. The sum of \$17,069,848.81, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 10 of Public Act 84-1184, is reappropriated to the Department of Conservation from the Park and Conservation Fund for multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.

FOR WATERFOWL AREAS

953-42210-6900-0600 Section 14. The sum of \$195,000, new appropriation, or so much thereof as may be necessary, is appropriated from the State Migratory Waterfowl Stamp Fund to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

The following named sums, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 9 of Public Act 84-1184, are reappropriated to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State:

041-42210-6900-0686	Payable from Wildlife and Fish Fund.....	\$	79,662.32
953 0687	Payable from State Migratory Waterfowl Stamp Fund.....		639,560.00

FOR PERMANENT IMPROVEMENTS

Section 15. The following named sums, or so much thereof as may be necessary, respectively, and as remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes, are reappropriated to the Department of Conservation for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Section 11 on page 13, lines 17-25
and Section 12 on page 15, lines 20-28
of Public Act 84-1184)

001-42210-6900-0087	For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....	\$	503,700
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(From Section 11 on page 13, lines 28-29
of Public Act 84-1184)

001-42210-6600-0285	For costs associated with State purchase of property (\$127,800 Enacted).....		Vetoed
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(From Section 11 on page 13, lines 32-34 and on page 14, lines 1-9
of Public Act 84-1184)

001-42210-6600-0782	For construction and development of facilities to restore the fishery and wildlife habitat and natural resources of a channelized portion of the Mackinaw River (Township 23N, Range 6W, Section 1, Tazewell County) including all costs for work necessary and required pursuant to a judgement order to remedy the adverse environmental effects which are the subject matter of State of Illinois vs. Martin Hoffman, et al (\$55,000 Enacted).....		Vetoed
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Payable from State Boating Act Fund:

(From Section 11 on page 14, lines 14-21
and Section 12, on page 15, lines 29-35,
and on page 16, lines 1-2, of Public
Act 84-1184)

039-42210-6900-0287	For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....		891,582.14
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Payable from Wildlife and Fish Fund:

(From Section 11 on page 14, lines 27-34,
and Section 12 on page 16, lines 3-11 of
Public Act 84-1184)

041-42210-6900-0587	For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.....		597,322.40
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Payable from Land and Water Recreation Fund:
(From Section 11 on page 15, lines 3-10,
and Section 12 on page 16, lines 12-20
of Public Act 84-1184)

465-42210-6900-0587 For multiple use facilities and programs
for conservation purposes provided
by the Department of Conservation,
including construction and development,
all costs for supplies, materials, labor,
land acquisition, services, studies, and
all other expenses required to comply
with the intent of this appropriation..... \$ 367,546.60

(Total, Section 15, General Revenue Fund,
\$503,700; State Boating Act Fund, \$891,582.14;
Wildlife and Fish Fund, \$597,322.40; Land and
Water Recreation Fund, \$367,546.60; Total
Combined Fund, \$2,360,151.14)

Section 16. The following named sums, new appropriations, or so much
thereof as may be necessary, respectively, for the objects and purposes
hereinafter named, are appropriated to the Department of Conservation:

039-42210-6900-0200 Payable from State Boating Act Fund:
For multiple use facilities and programs
for boating purposes provided by the
Department of Conservation, including
construction and development, all costs
for supplies, materials, labor, land
acquisition, services, studies and all
other expenses required to comply with
the intent of this appropriation..... \$ 1,142,700

041-42210-6900-0500 Payable from Wildlife and Fish Fund:
For multiple use facilities and programs
for wildlife and fish purposes provided
by the Department of Conservation, including
construction and development, all cost
for supplies, materials, labor, land
acquisition, services, studies and all
other expenses required to comply with
the intent of this appropriation..... 680,000

(Total, Section 16, State Boating Act
Fund, \$1,142,700; Wildlife and Fish
Fund, \$680,000; Total Combined Funds,
\$1,822,700)

039-42210-6600-0386 Section 17. The sum of \$3,335,374.26, or so much thereof as may
be necessary and as remains unexpended at the close of business
on June 30, 1987, from appropriations heretofore made in Section
13 of Public Act 84-1184, is reappropriated from the State Boating
Act Fund to the Department of Conservation for the design development,
planning and construction of a marina at Illinois Beach State Park.

141-42210-6600-0285 Section 18. The sum of \$215,381.01, or so much thereof as may
be necessary and as remains unexpended at the close of business
on June 30, 1987, from an appropriation heretofore made in Section
14 of Public Act 84-1184, is reappropriated from the Capital
Development Fund to the Department of Conservation for the purposes
of land acquisition costs at Wolf Road Prairie Natural Area.

141-42210-6600-0087 Section 19. The sum of \$100,000, or so much thereof as may be
necessary and as remains unexpended at the close of business on
June 30, 1987, from an appropriation heretofore made in Section
15 of Public Act 84-1184, is reappropriated from the Capital
Development Fund to the Department of Conservation for the planning
and redevelopment of the Chicago Avenue Armory site.

141-42210-6600-0187 Section 20. The sum of \$100,000, or so much thereof as may be
necessary and as remains unexpended at the close of business
on June 30, 1987, from an appropriation heretofore made in Section
16 of Public Act 84-1184, is reappropriated from the Capital
Development Fund to the Department of Conservation for the
planning and development of outdoor recreation and tourism
opportunities within River Corridors.

141-42210-6600-0287 Section 21. The sum of \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made in Section 31 of Public Act 84-1184, is reappropriated from the Capital Development Fund to the Department of Conservation for the planning and development of the Rock Island Trail State Park.

Section 22. No contract shall be entered into or obligation incurred for any expenditures for the appropriations made in Sections 13, 13a, 14, 15, 16, 17, 18, 19, 20 and 21 of this Act, until after the purposes and amounts have been approved in writing by the Governor.

STATE GRANTS AND REIMBURSEMENTS

039-42210-4473-0100 Section 23. The sum of \$905,000 is appropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas, including the following projects at the approximate costs set forth below:

Lake Michigan - Cook County, for a shoreline protection survey of Lake Michigan.....	50,000
Vandalia - Fayette County for a boat ramp at Vandalia Lake.....	136,800
Frank Holten State Park - for boat ramp at Pittsburg Lake.....	25,000
Chain O'Lakes - Fox River Waterway - McHenry County, for Chain O'Lakes - Fox River Water Way Management Agency's operating expenses..	75,000

039-42210-4473-0187 Section 23a. The sum of \$1,396,758.93, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 19 of Public Act 84-1184, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

039-42210-4473-0200
0287 Section 24. The sum of \$150,000, new appropriation, is appropriated and the sum of \$442,398.79, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1987, from appropriations heretofore made in Section 20 of Public Act 84-1184, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

953-42210-4480-0000
0087 Section 25. The sum of \$150,000, new appropriation, is appropriated and the sum of \$6,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 21 of Public Act 84-1184, or so much thereof as may be necessary, is reappropriated from the State Migratory Waterfowl Stamp Fund to the Department of Conservation for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada or the United States which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code" as amended.

866-42210-4900-0000
0287 Section 26. The sum of \$50,000, new appropriation, is appropriated and the sum of \$87,767.41, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1987, from appropriations heretofore made in Section 22 of Public Act 84-1184, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Conservation for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

905-42210-4400-0100
0187 Section 27. The sum of \$400,000, new appropriation, is appropriated, and the sum of \$297,196.09, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 23 of Public Act 84-1184, is reappropriated from the Illinois Forestry Development

Fund to the Department of Conservation for the payment of grants to timber growers for implementation of acceptable forestry management practices as provided in the "Illinois Forestry Development Act" as now or hereafter amended.

141-42210-4473-0387 Section 28. The sum of \$5,000,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 24 of Public Act 84-1184, is reappropriated from the Capital Development Fund to the Department of Conservation for the purpose of making a grant for development and expansion of Shedd Aquarium.

FEDERAL GRANTS AND REIMBURSEMENTS

Section 29. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Sections 25 and 26 of Public Act 84-1184, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
(From Section 25 on page 20, lines 3,
and Section 26 on page 20, lines 22-24 of
Public Act 84-1184)

465-42210-4900-0087 For Outdoor Recreation Programs..... \$ 6,854,545.25

Payable from Federal Title IV Fire
Protection Assistance Fund:
(From Section 25 on page 20, lines
9-10 and Section 26 on page 20,
lines 25-28 of Public Act 84-1184)

670-42210-4900-0187 For Rural Community Fire Protection Programs..... 208,034.63

Total..... \$ 7,062,579.88

Section 30. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Conservation for refunds and the purposes stated:

086-42210-4900-0000 Payable from Forest Reserve Fund:
For U.S. Forest Service Programs..... \$ 250,000

465-42210-4900-0000 Payable from Land and Water
Recreation Fund:
For Outdoor Recreation Programs..... 2,000,000

670-42210-4900-0000 Payable from Federal Title IV Fire
Protection Assistance Fund:
For Rural Community Fire Protection Programs..... 125,000

Total..... \$ 2,375,000

Section 31. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 317, \$113,369,965.66)

(Senate Bill No. 332, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-94)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program.

No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND
RECLAMATION FUND TO THE DEPARTMENT OF CONSERVATION

765-42260-1120-0000	For Personal Services.....	\$	80,300
1161	For State Contributions to State Employees Retirement System.....		4,500
1170	For State Contributions to Social Security.....		5,900
1180	For Group Insurance.....		3,800
1500	For Equipment.....		9,000
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	104,500

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 332, \$104,500.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

ARTICLE I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

Section 1-1.12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Purposes Fund to the Department of Conservation for the purposes hereinafter enumerated:

972-42210-4473-0000	For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act".....	\$	3,000,000
6900-0200	For acquisition, including related costs, and management of natural heritage lands, including natural areas and areas providing habitat for endangered species and non-game wildlife, and the acquisition and development of buffer area lands.....		2,000,000
0300	For acquisition, related costs, management and development of habitat lands including forest, wildlife habitat and wetlands.....		2,000,000

(Total, Section 12, Build Illinois
Purposes Fund, \$7,000,000)

ARTICLE II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below:

Section 2-1.10. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.10 of Public Act 84-1306, are reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purposes hereinafter enumerated:

971-42210-4473-0087	For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act".....	\$	3,960,000.00
6900-0287	For acquisition, including related costs, and management of natural heritage lands, including natural areas and areas providing habitat for endangered species and non-game wildlife, and the acquisition and development of buffer area lands.....		1,961,558.25

- 971-42210-6900-0387 For acquisition, related costs, management and development of habitat lands including forest, wildlife habitat and wetlands..... \$ 1,748,089.00
(Total, Build Illinois Bond Fund, \$7,669,647.25)
- 971-42210-4473-0487 Section 2-2.12. The amount of \$2,550,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.12 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of making a grant to the DuPage County Forest Preserve District for acquisition of open space lands, related recreational facilities, and associated expenses in DuPage County.
- 971-42210-4473-0287 Section 2-2.13. The amount of \$175,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.13 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant for open space land acquisition in Highwood, Illinois (Lake County).
- 971-42210-4473-0387 Section 2-2.23. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.23 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to McLean County for the development of Comlara Park.
- 971-42210-4473-1787 Section 2-3.22. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.22 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the Rockford Park District for land acquisition and development of a park near the Illinois Central train depot in downtown Rockford.
- 971-42210-6600-0787 Section 2-3.24. The amount of \$30,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.24 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for construction of a boat dock on Sangchris Lake at Tovey.
- 971-42210-4473-0587 Section 2-3.41. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.41 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the Rolling Meadows Park District for acquisition of land for use as a recreational area.
- 971-42210-4473-1887 Section 2-3.57. The amount of \$370,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.57 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the Forest Preserve District of DuPage County for the purchase of Lyman Woods.
- 971-42210-4473-1987 Section 2-3.66. The amount of \$270,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.66 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the Northeastern Winnebago County Economic Development Commission for improvements along Hononegah Road, including creation of a recreational path between the Villages of Rockton and Roscoe in Winnebago County.

- 971-42210-4473-2087 Section 2-3.67. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.67 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the City of Belvidere for construction of a bike trail.
- 971-42210-4400-0087 Section 2-3.69. The amount of \$20,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.69 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Village of Poplar Grove for park land acquisition and development.
- 972-42210-4473-0087 Section 2-4.11. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.11 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Conservation for a grant to Calhoun County for the purpose of constructing a swimming pool in the Village of Hardin.
- 971-42210-4473-0787 Section 2-4.27. The amount of \$350,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.27 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Forest Preserve District of Cook County and the Illinois Michigan Canal National Corridor Civic Authority of Cook County, for the development of the Chicago Portage and Laughton Trading Post area in Lyons.
- 971-42210-4400-0187 Section 2-5.12. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.12 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476 and Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Hampton, Illinois for the continuation of the Illinois Parkway project in Hampton, Illinois.
- 971-42210-4473-0887 Section 2-5.20. The amount of \$219,082.50, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.20 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Wheeling Park District for repairs to park district office (Chevy Chase) and park development.
- 971-42210-4473-0987 Section 2-5.21. The amount of \$3,998.00, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.21 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Glencoe Park District for the repair of the Community Center roof.
- 971-42210-4473-1087 Section 2-5.22. The amount of \$65,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.22 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Northbrook Park District for the repair of the Sports Center roof.
- 971-42210-4473-1187 Section 2-5.23. The amount of \$52,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.23 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Oak Lawn Park District for the Historic Walkway development.
- 971-42210-4473-1287 Section 2-5.24. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.24 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Benld for recreation and park facilities.

- 971-42210-4473-1387 Section 2-5.25. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.25 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Silvis for the renovation and improvement of the Hero Street Park Monument.
- 971-42210-4473-1487 Section 2-5.26. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.26 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Oak Forest under the OSLAD program for purchasing 11 acres of property to be used for flood control and recreational purposes.
- 972-42210-4473-0187 Section 2-5.30. The amount of \$15,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.30 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the Department of Conservation for a grant to Rock Island School District #41 for the renovation and rehabilitation of the Rock Island High School baseball diamond.
- 971-42210-4400-0287 Section 2-5.31. The amount of \$5,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.31 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to Winola School District #202 for the development of an Outdoor Center to study the historical impact of Illinois prairies.
- 971-42210-4473-2187 Section 2-5.45. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.45 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Moline for construction and facility upgrading of the Veterans Memorial Park and Green Valley Sports Complex.
- 971-42210-4473-1687 Section 2-6.31. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.31 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Chicago Park District for planning, site improvements and construction of a swimming pool in Fernwood Park at 10438 South Lowe Street in the City of Chicago.
- ARTICLE IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below:
- Section 4-1.11. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.11 of Public Act 84-1306, are reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the purposes hereinafter enumerated:
- 971-42210-4473-0186 For grants to units of local government as provided in the "Open Space Lands Acquisition and Development Act"..... \$ 3,573,298.10
- 6900-0286 For acquisition, including related costs, and management of natural heritage lands, including natural areas and areas providing habitat for endangered species and non-game wildlife, and the acquisition and development of buffer area lands..... 2,425,314.77

- 971-42210-6900-0386 For acquisition, related costs, management and development of habitat lands including forest, wildlife habitat and wetlands..... 832,431.89
- (Total, Build Illinois Bond Fund, \$6,831,044.76)
- 972-42210-1993-0086 Section 4-1.12. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.12 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Conservation for payment to the Natural Heritage Endowment Trust Fund.
- 971-42210-4473-0086 Section 4-2.16. The amount of \$1,438,932.87, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.16 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Rockford Park District for land acquisition for a museum and for interconnecting bike trails.
- 971-42210-6600-0086 Section 4-2.17. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made in Section 3-2.17 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for the acquisition and development of a natural and wildlife area in Knox County, Illinois.
- 971-42210-4900-0086 Section 4-2.33. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.33 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.
- 971-42210-4473-2286 Section 4-2.37. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.37 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Forest Preserve District of Kane County, Illinois, for the construction of a pedestrian overpass over the Elgin branch of the Illinois Central railroad tracks and a pedestrian overpass over Route 25 in conjunction with the St. Charles Prairie Pathway.
- 971-42210-6600-0186 Section 4-2.40. The amount of \$94,541, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.40 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for land acquisition and other improvements at Rock Cut State Park.
- 971-42210-4473-0486 Section 4-4.5. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.5 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of North Chicago for planning and studies of the construction and development of an access road and parking lot, storm and sanitary sewers, utilities to provide water and electrical distribution, landscaping, a harbor control building, marina and breakwaters.
- ARTICLE VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.
- Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.
- Section 6-1.2. This Act takes effect July 1, 1987.
- (Total, House Bill No. 451, \$29,429,246.38.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

New Appropriations:

S.B. 317:

General Revenue.....	001...	\$ 36,433,620.00
Illinois Beach Marina.....	982...	50,600.00
Illinois Forestry Development.....	905...	40,000.00
Illinois Non-Game Wildlife Conservation.....	909...	335,000.00
Park and Conservation.....	962...	248,460.00
Salmon.....	042...	322,910.00
State Boating Act.....	039...	3,260,030.00
State Parks.....	040...	2,734,340.00
Wildlife and Fish.....	041...	15,080,210.00

S.B. 332:

Federal Surface Mining Control and Reclamation.....	765...	104,500.000
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Reappropriations:

S.B. 317

General Revenue.....	001...	36,967.02
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Total, Operations..... \$ 58,646,637.02

AWARDS AND GRANTS:

New Appropriations:

S.B. 317:

Illinois Forestry Development.....	905...	\$ 400,000.00
Snowmobile Trail Establishment.....	866...	50,000.00
State Boating Act.....	039...	1,055,000.00
State Migratory Waterfowl Stamp.....	953...	150,000.00
Federal Title IV Fire Protection Assistance.....	670...	125,000.00
Forest Reserve.....	086...	250,000.00
Land and Water Recreation.....	465...	2,000,000.00

H.B. 451:

Build Illinois Purposes.....	972...	3,000,000.00
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Reappropriations:

S.B. 317:

Illinois Forestry Development.....	905...	297,196.09
Snowmobile Trail Establishment.....	866...	87,767.41
State Boating Act.....	039...	1,839,157.72
State Migratory Waterfowl Stamp.....	953...	6,200.00
Capital Development.....	141...	5,000,000.00
Federal Title IV Fire Protection Assistance.....	670...	208,034.63
Land and Water Recreation.....	465...	6,854,545.25

S.B. 451:

Build Illinois Purposes.....	972...	115,000.00
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Build Illinois Bond.....	971...	15,072,311.47
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Total, Awards and Grants..... \$ 36,510,212.57

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 317:

Park and Conservation.....	962...	\$ 9,747,050.00
State Boating Act.....	039...	1,142,700.00
State Migratory Waterfowl Stamp.....	953...	195,000.00
Wildlife and Fish.....	041...	680,000.00

H.B. 451:

Build Illinois Purposes.....	972...	4,000,000.00
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Reappropriations:

S.B. 317:

General Revenue.....	001...	503,700.00
Park and Conservation.....	962...	17,069,848.81
State Boating Act.....	039...	4,226,956.40
State Migratory Waterfowl Stamp.....	953...	639,560.00
Wildlife and Fish.....	041...	676,984.72
Capital Development.....	141...	915,381.01
Land and Water Recreation.....	465...	367,546.60

H.B. 451:

Build Illinois Bond.....	971...	7,091,934.91
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Total, Permanent Improvements..... \$ 47,256,662.45

REFUNDS:

New Appropriations:

S.B. 317:

General Revenue.....	001...	\$ 40,200.00
Wildlife and Fish.....	041...	300,000.00

Total, Refunds..... \$ 340,200.00

TOTAL, DEPARTMENT OF CONSERVATION..... \$142,753,712.04

(House Bill No. 789, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-102)

An Act making appropriations for the ordinary and contingent expenses of the Department of Corrections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000	For Personal Services.....	\$ 11,176,900
1161	For State Contributions to State Employees' Retirement System (\$625,900 Enacted).....	538,300
1170	For State Contributions to Social Security.....	735,400
1200	For Contractual Services (\$3,669,100 Enacted).....	3,229,100
1244	For Compensation of Special Assistant Attorneys General (\$186,000 Enacted).....	Vetoed
1290	For Travel.....	674,100
1300	For Commodities.....	277,700
1302	For Printing.....	104,200
1500	For Equipment.....	93,000
1600	For Electronic Data Processing.....	3,273,200
1700	For Telecommunications Services.....	1,272,600
1800	For Operation of Auto Equipment.....	228,500
4471	For Sheriffs' Fees for Conveying Prisoners.....	126,000
4420	For Payment of Claims under the Workers' Compensation Act.....	4,409,900
4429	For Payment of Employee Personal Property Damage Claims.....	3,500
4429-0100	For Tort Claims.....	135,000
4496	For Boarding Out Prisoners to Federal Bureau of Prisons.....	112,700
4471-0100	For the State's share of assistant State's Attorneys salaries - reimbursement to counties pursuant to Chapter 53 of the Illinois Revised Statutes.....	340,000
6900	For Repairs, Maintenance and Other Capital Improvements.....	<u>1,499,800</u>
	TOTAL.....	\$ 28,229,900

SCHOOL DISTRICT

001-42604-1120-0000	For Personal Services.....	\$ 7,955,100
1140	For Student, Member and Inmate Compensation.....	46,100
1161	For State Contributions to State Employees' Retirement System (\$93,800 Enacted).....	80,700
1160	For State Contributions to Teachers Retirement System (\$49,400 Enacted).....	42,500
1170	For State Contributions to Social Security.....	122,500
1200	For Contractual Services.....	5,972,100
1290	For Travel.....	61,800
1300	For Commodities.....	400,200
1302	For Printing.....	55,600
1500	For Equipment.....	114,900
1700	For Telecommunications Services.....	34,800
1800	For Operation of Auto Equipment.....	12,100
1900	For funding of the Department's library system.....	<u>1,500,000</u>
	TOTAL.....	\$ 16,398,400

(Total, Section 1, \$44,628,300)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000	For Personal Services.....	\$ 4,899,900
1161	For Student, Member and Inmate Compensation.....	61,200
1161	For State Contributions to State Employees' Retirement System (\$274,400 Enacted).....	236,000
1170	For State Contributions to Social Security.....	352,300
1200	For Contractual Services (\$4,411,000 Enacted).....	3,496,000
1290	For Travel.....	28,500
1300	For Commodities.....	602,500
1302	For Printing.....	14,800
1500	For Equipment.....	50,100
1700	For Telecommunications Services.....	95,500
1800	For Operation of Auto Equipment.....	119,300
TOTAL.....		\$ 9,956,100

COMMUNITY SERVICES

001-42607-1120-0000	For Personal Services (\$4,382,400 Enacted).....	\$ 3,011,800
1161	For State Contributions to State Employees' Retirement System (\$245,400 Enacted).....	145,000
1170	For State Contributions to Social Security (\$290,600 Enacted).....	255,200
1200	For Contractual Services.....	281,400
1290	For Travel.....	220,500
1300	For Commodities.....	29,500
1302	For Printing.....	18,400
1500	For Equipment.....	29,500
1700	For Telecommunications Services.....	278,800
1800	For Operation of Auto Equipment.....	36,300
TOTAL.....		\$ 4,306,400

(Total, Section 2, \$14,262,500)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS YOUTH CENTER

JUVENILE FIELD SERVICES

001-42649-1120-0000	For Personal Services (\$2,076,200 Enacted).....	\$ 1,686,200
1161	For State Contributions to State Employees' Retirement System (\$116,300 Enacted).....	82,000
1170	For State Contributions to Social Security (\$112,900 Enacted).....	94,900
1200	For Contractual Services.....	744,500
1290	For Travel.....	123,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	9,600
1300	For Commodities.....	16,200
1302	For Printing.....	2,300
1500	For Equipment.....	23,500
1700	For Telecommunications Services.....	68,700
1800	For Operation of Auto Equipment.....	6,600
TOTAL.....		\$ 2,858,400

(Total, Section 3, \$2,858,400)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - HARRISBURG

001-42624-1120-0000	For Personal Services.....	\$ 4,075,800
1140	For Student, Member and Inmate Compensation.....	55,000
1161	For State Contributions to State Employees' Retirement System (\$228,200 Enacted).....	196,300

001-42624-1170-0000	For State Contributions to Social Security.....	\$ 279,600
1200	For Contractual Services.....	590,100
1290	For Travel.....	8,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	12,700
1300	For Commodities.....	414,500
1302	For Printing.....	11,900
1500	For Equipment.....	73,200
1700	For Telecommunications Services.....	63,600
1800	For Operation of Auto Equipment.....	<u>42,600</u>

TOTAL..... \$ 5,823,900

ILLINOIS YOUTH CENTER - JOLIET

001-42628-1120-0000	For Personal Services.....	\$ 4,671,100
1140	For Student, Member and Inmate Compensation.....	48,800
1161	For State Contributions to State Employees' Retirement System (\$261,600 Enacted).....	225,000
1170	For State Contributions to Social Security.....	304,100
1200	For Contractual Services.....	736,800
1290	For Travel.....	3,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	700
1300	For Commodities.....	338,600
1302	For Printing.....	6,000
1500	For Equipment.....	65,000
1700	For Telecommunications Services.....	36,700
1800	For Operation of Auto Equipment.....	<u>23,000</u>

TOTAL..... \$ 6,459,700

ILLINOIS YOUTH CENTER - KANKAKEE

001-42632-1120-0000	For Personal Services.....	\$ 986,300
1140	For Student, Member and Inmate Compensation.....	14,400
1161	For State Contributions to State Employees' Retirement System (\$55,200 Enacted).....	47,500
1170	For State Contributions to Social Security.....	70,500
1200	For Contractual Services.....	223,000
1290	For Travel.....	3,400
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,000
1300	For Commodities.....	96,700
1302	For Printing.....	3,300
1500	For Equipment.....	33,700
1700	For Telecommunications Services.....	22,300
1800	For Operation of Auto Equipment.....	<u>20,900</u>

TOTAL..... \$ 1,523,000

ILLINOIS YOUTH CENTER - PERE MARQUETTE

001-42636-1120-0000	For Personal Services.....	\$ 1,119,400
1140	For Student, Member and Inmate Compensation.....	21,500
1161	For State Contributions to State Employees' Retirement System (\$62,700 Enacted).....	53,900
1170	For State Contributions to Social Security.....	76,300
1200	For Contractual Services.....	181,500
1290	For Travel.....	3,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,400
1300	For Commodities.....	103,700
1302	For Printing.....	2,500
1500	For Equipment.....	40,100
1700	For Telecommunications Services.....	34,400
1800	For Operation of Auto Equipment.....	<u>14,700</u>

TOTAL..... \$ 1,654,200

DEPARTMENT OF CORRECTIONS (Continued)

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42639-1120-0000	For Personal Services.....	\$ 7,211,200
1140	For Student, Member and Inmate Compensation.....	67,500
1161	For State Contributions to State Employees' Retirement System (\$403,800 Enacted).....	347,300
1170	For State Contributions to Social Security.....	474,500
1200	For Contractual Services.....	1,311,500
1290	For Travel.....	21,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	3,000
1300	For Commodities.....	530,500
1302	For Printing.....	16,100
1500	For Equipment.....	97,300
1700	For Telecommunications Services.....	79,800
1800	For Operation of Auto Equipment.....	<u>78,900</u>
	TOTAL.....	\$ 10,239,100

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42643-1120-0000	For Personal Services.....	\$ 3,772,300
1140	For Student, Member and Inmate Compensation.....	17,600
1161	For State Contributions to State Employees' Retirement System (\$211,200 Enacted).....	181,600
1170	For State Contributions to Social Security.....	258,400
1200	For Contractual Services.....	442,400
1290	For Travel.....	6,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,000
1300	For Commodities.....	292,600
1302	For Printing.....	8,000
1500	For Equipment.....	59,200
1700	For Telecommunications Services.....	70,300
1800	For Operation of Auto Equipment.....	<u>40,500</u>
	TOTAL.....	\$ 5,150,600

ILLINOIS YOUTH CENTER - WARRENVILLE

001-42647-1120-0000	For Personal Services.....	\$ 2,017,800
1140	For Student, Member and Inmate Compensation.....	26,000
1161	For State Contributions to State Employees' Retirement System (\$113,000 Enacted).....	97,200
1170	For State Contributions to Social Security.....	138,600
1200	For Contractual Services.....	424,400
1290	For Travel.....	3,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,800
1300	For Commodities.....	201,800
1302	For Printing.....	5,700
1500	For Equipment.....	74,900
1700	For Telecommunications Services.....	37,400
1800	For Operation of Auto Equipment.....	27,200
1900	For Expenses of Tri-Agency Childrens Program.....	<u>280,500</u>
	TOTAL.....	\$ 3,337,500

(Total, Section 4, \$34,188,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

CENTRALIA CORRECTIONAL CENTER

001-42654-1120-0000	For Personal Services.....	\$ 10,673,500
1140	For Student, Member and Inmate Compensation.....	221,500
1161	For State Contributions to State Employees' Retirement System (\$597,700 Enacted).....	514,000

001-42654-1170-0000	For State Contributions to Social Security.....	\$ 767,400
1200	For Contractual Services.....	2,209,200
1290	For Travel.....	11,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	53,000
1300	For Commodities.....	1,402,400
1302	For Printing.....	27,600
1500	For Equipment.....	61,700
1700	For Telecommunications Services.....	50,000
1800	For Operation of Auto Equipment.....	<u>50,900</u>

TOTAL..... \$ 16,042,700

DANVILLE CORRECTIONAL CENTER

001-42656-1120-0000	For Personal Services.....	\$ 7,206,900
1140	For Student, Member and Inmate Compensation.....	195,500
1161	For State Contributions to State Employees' Retirement System (\$403,600 Enacted).....	347,100
1170	For State Contributions to Social Security.....	521,800
1200	For Contractual Services.....	2,162,700
1290	For Travel.....	11,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	45,600
1300	For Commodities.....	1,914,800
1302	For Printing.....	28,900
1500	For Equipment.....	30,700
1700	For Telecommunications Services.....	50,100
1800	For Operation of Auto Equipment.....	<u>48,500</u>

TOTAL..... \$ 12,564,100

DIXON CORRECTIONAL CENTER

001-42658-1120-0000	For Personal Services.....	\$ 10,894,400
1140	For Student, Member and Inmate Compensation.....	232,900
1161	For State Contributions to State Employees' Retirement System (\$610,100 Enacted).....	524,700
1170	For State Contributions to Social Security.....	761,500
1200	For Contractual Services.....	3,304,500
1290	For Travel.....	16,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	42,000
1300	For Commodities.....	1,643,000
1302	For Printing.....	38,900
1500	For Equipment.....	104,600
1700	For Telecommunications Services.....	65,300
1800	For Operation of Auto Equipment.....	<u>77,400</u>

TOTAL..... \$ 17,705,500

DWIGHT CORRECTIONAL CENTER

001-42660-1120-0000	For Personal Services.....	\$ 6,876,000
1140	For Student, Member and Inmate Compensation.....	119,100
1161	For State Contributions to State Employees' Retirement System (\$385,100 Enacted).....	331,200
1170	For State Contributions to Social Security.....	467,600
1200	For Contractual Services.....	1,388,100
1290	For Travel.....	20,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	52,300
1300	For Commodities.....	1,026,900
1302	For Printing.....	18,100
1500	For Equipment.....	78,200
1700	For Telecommunications Services.....	63,900
1800	For Operation of Auto Equipment.....	<u>60,400</u>

TOTAL..... \$ 10,502,400

EAST MOLINE CORRECTIONAL CENTER

001-42663-1120-0000	For Personal Services (\$7,654,600 Enacted).....	\$ 7,582,600
1140	For Student, Member and Inmate Compensation.....	241,100
1161	For State Contributions to State Employees' Retirement System (\$428,700 Enacted).....	365,200
1170	For State Contributions to Social Security (\$512,100 Enacted).....	507,600
1200	For Contractual Services.....	2,089,600
1290	For Travel.....	16,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	64,000
1300	For Commodities.....	1,359,400
1302	For Printing.....	30,400
1500	For Equipment.....	92,900
1700	For Telecommunications Services.....	101,500
1800	For Operation of Auto Equipment.....	89,700
TOTAL.....		\$ 12,540,500

GRAHAM CORRECTIONAL CENTER

001-42668-1120-0000	For Personal Services.....	\$ 11,411,800
1140	For Student, Member and Inmate Compensation.....	198,000
1161	For State Contributions to State Employees' Retirement System (\$639,100 Enacted).....	549,600
1170	For State Contributions to Social Security.....	820,500
1200	For Contractual Services.....	1,664,400
1290	For Travel.....	19,200
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	49,800
1300	For Commodities.....	1,518,300
1302	For Printing.....	26,900
1500	For Equipment.....	71,500
1700	For Telecommunications Services.....	52,000
1800	For Operation of Auto Equipment.....	52,100
TOTAL.....		\$ 16,434,100

GALESBURG CORRECTIONAL CENTER

001-42670-1120-0000	For Personal Services.....	\$ 6,346,200
1140	For Student, Member and Inmate Compensation.....	133,100
1161	For State Contributions to State Employees' Retirement System (\$355,400 Enacted).....	305,600
1170	For State Contributions to Social Security.....	460,100
1200	For Contractual Services.....	2,239,400
1290	For Travel.....	11,800
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	20,600
1300	For Commodities.....	1,879,200
1302	For Printing.....	32,900
1500	For Equipment.....	80,500
1700	For Telecommunications Services.....	46,500
1800	For Operation of Auto Equipment.....	44,000
TOTAL.....		\$ 11,599,900

JACKSONVILLE CORRECTIONAL CENTER

001-42671-1120-0000	For Personal Services.....	\$ 6,440,600
1140	For Student, Member and Inmate Compensation.....	112,400
1161	For State Contributions to State Employees' Retirement System (\$360,700 Enacted).....	310,200
1170	For State Contributions to Social Security.....	450,800
1200	For Contractual Services.....	1,025,500
1290	For Travel.....	8,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	49,500
1300	For Commodities.....	969,300

001-42671-1302-0000	For Printing.....	\$ 22,100
1500	For Equipment.....	66,900
1700	For Telecommunications Services.....	48,000
1800	For Operation of Auto Equipment.....	<u>29,600</u>
TOTAL.....		\$ 9,533,500

JOLIET CORRECTIONAL CENTER

001-42673-1120-0000	For Personal Services.....	\$ 12,963,100
1140	For Student, Member and Inmate Compensation.....	128,900
1161	For State Contributions to State Employees' Retirement System (\$725,900 Enacted).....	623,300
1170	For State Contributions to Social Security.....	950,200
1200	For Contractual Services.....	4,415,000
1290	For Travel.....	24,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	59,900
1300	For Commodities.....	1,630,800
1302	For Printing.....	53,100
1500	For Equipment.....	119,100
1700	For Telecommunications Services.....	133,600
1800	For Operation of Auto Equipment.....	<u>135,800</u>
TOTAL.....		\$ 21,237,500

LINCOLN CORRECTIONAL CENTER

001-42675-1120-0000	For Personal Services.....	\$ 6,983,600
1140	For Student, Member and Inmate Compensation.....	191,800
1161	For State Contributions to State Employees' Retirement System (\$391,100 Enacted).....	336,300
1170	For State Contributions to Social Security.....	488,900
1200	For Contractual Services.....	1,577,200
1290	For Travel.....	6,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	43,000
1300	For Commodities.....	2,321,800
1302	For Printing.....	21,700
1500	For Equipment.....	84,000
1700	For Telecommunications Services.....	78,700
1800	For Operation of Auto Equipment.....	<u>49,400</u>
TOTAL.....		\$ 12,182,700

LOGAN CORRECTIONAL CENTER

001-42677-1120-0000	For Personal Services.....	\$ 12,679,400
1140	For Student, Member and Inmate Compensation.....	342,100
1161	For State Contributions to State Employees' Retirement System (\$710,000 Enacted).....	609,700
1170	For State Contributions to Social Security.....	866,000
1200	For Contractual Services.....	1,712,900
1290	For Travel.....	16,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	64,200
1300	For Commodities.....	724,700
1302	For Printing.....	27,000
1500	For Equipment.....	122,700
1700	For Telecommunications Services.....	106,200
1800	For Operation of Auto Equipment.....	<u>122,100</u>
TOTAL.....		\$ 17,393,600

MENARD CORRECTIONAL CENTER

001-42679-1120-0000	For Personal Services.....	\$ 19,876,900
1140	For Student, Member and Inmate Compensation.....	476,200
1161	For State Contributions to State Employees' Retirement System (\$1,113,100 Enacted).....	956,300

DEPARTMENT OF CORRECTIONS (Continued)

001-42679-1170-0000	For State Contributions to Social Security.....	\$ 1,353,600
1200	For Contractual Services.....	2,561,100
1290	For Travel.....	32,600
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	116,300
1300	For Commodities.....	5,369,500
1302	For Printing.....	60,400
1500	For Equipment.....	245,500
1700	For Telecommunications Services.....	102,500
1800	For Operation of Auto Equipment.....	<u>144,100</u>

TOTAL..... \$ 31,295,000

MENARD PSYCHIATRIC CENTER

001-42681-1120-0000	For Personal Services.....	\$ 4,235,700
1140	For Student, Member and Inmate Compensation.....	70,000
1161	For State Contributions to State Employees' Retirement System (\$237,200 Enacted).....	204,000
1170	For State Contributions to Social Security.....	288,900
1200	For Contractual Services.....	347,900
1290	For Travel.....	18,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	19,100
1300	For Commodities.....	912,400
1302	For Printing.....	9,600
1500	For Equipment.....	62,500
1700	For Telecommunications Services.....	24,600
1800	For Operation of Auto Equipment.....	<u>13,900</u>

TOTAL..... \$ 6,206,900

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000	For Personal Services.....	\$ 18,650,200
1140	For Student, Member and Inmate Compensation.....	293,600
1161	For State Contributions to State Employees' Retirement System (\$1,044,400 Enacted).....	897,200
1170	For State Contributions to Social Security.....	1,268,200
1200	For Contractual Services.....	4,370,800
1290	For Travel.....	77,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	53,700
1300	For Commodities.....	3,663,400
1302	For Printing.....	51,300
1500	For Equipment.....	198,100
1700	For Telecommunications Services.....	190,000
1800	For Operation of Auto Equipment.....	<u>67,600</u>

TOTAL..... \$ 29,781,400

SHAWNEE CORRECTIONAL CENTER

001-42685-1120-0000	For Personal Services.....	\$ 10,255,500
1140	For Student, Member and Inmate Compensation.....	300,000
1161	For State Contributions to State Employees' Retirement System (\$574,300 Enacted).....	493,900
1170	For State Contributions to Social Security.....	735,300
1200	For Contractual Services.....	1,872,500
1290	For Travel.....	12,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	46,900
1300	For Commodities.....	1,855,600
1302	For Printing.....	27,300
1500	For Equipment.....	56,800
1700	For Telecommunications Services.....	66,000
1800	For Operation of Auto Equipment.....	<u>69,000</u>

TOTAL..... \$ 15,791,700

SHERIDAN CORRECTIONAL CENTER

001-42688-1120-0000	For Personal Services.....	\$ 9,294,600
1140	For Student, Member and Inmate Compensation.....	156,100
1161	For State Contributions to State Employees' Retirement System (\$520,500 Enacted).....	447,600
1170	For State Contributions to Social Security.....	650,600
1200	For Contractual Services.....	1,025,800
1290	For Travel.....	6,300
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	42,100
1300	For Commodities.....	1,446,300
1302	For Printing.....	24,300
1500	For Equipment.....	57,700
1700	For Telecommunications Services.....	81,200
1800	For Operation of Auto Equipment.....	64,700
TOTAL.....		\$ 13,297,300

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000	For Personal Services.....	\$ 21,055,800
1140	For Student, Member and Inmate Compensation.....	356,400
1161	For State Contributions to State Employees' Retirement System (\$1,179,100 Enacted).....	1,013,000
1170	For State Contributions to Social Security.....	1,482,300
1200	For Contractual Services.....	5,194,300
1290	For Travel.....	17,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	60,300
1300	For Commodities.....	4,514,200
1302	For Printing.....	45,300
1500	For Equipment.....	206,000
1700	For Telecommunications Services.....	92,300
1800	For Operation of Auto Equipment.....	126,900
TOTAL.....		\$ 34,164,500

VANDALIA CORRECTIONAL CENTER

001-42694-1120-0000	For Personal Services (\$8,757,200 Enacted).....	\$ 8,434,000
1140	For Student, Member and Inmate Compensation.....	188,400
1161	For State Contributions to State Employees' Retirement System (\$490,400 Enacted).....	406,300
1170	For State Contributions to Social Security (\$569,200 Enacted).....	550,200
1200	For Contractual Services.....	1,202,500
1290	For Travel.....	10,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	59,300
1300	For Commodities.....	1,526,100
1302	For Printing.....	21,600
1500	For Equipment.....	71,600
1700	For Telecommunications Services.....	68,000
1800	For Operation of Auto Equipment.....	63,400
TOTAL.....		\$ 12,601,900

VIENNA CORRECTIONAL CENTER

001-42696-1120-0000	For Personal Services (\$10,289,200 Enacted).....	\$ 9,547,800
1140	For Student, Member and Inmate Compensation.....	259,400
1161	For State Contributions to State Employees' Retirement System (\$576,200 Enacted).....	459,800
1170	For State Contributions to Social Security (\$717,200 Enacted).....	699,700
1200	For Contractual Services.....	1,283,600
1290	For Travel.....	16,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	67,800
1300	For Commodities.....	1,497,600

001-42696-1302-0000	For Printing.....	\$ 16,500
1500	For Equipment.....	78,500
1700	For Telecommunications Services.....	36,800
1800	For Operation of Auto Equipment.....	<u>83,300</u>
	TOTAL.....	\$ 14,047,700

(Total, Section 5, \$314,922,900)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ILLINOIS CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL REVOLVING

301-42698-1120-0000	For Personal Services.....	\$ 4,313,900
1140	For the Student, Member and Inmate Compensation.....	1,513,000
1161	For State Contributions to State Employees' Retirement System (\$241,600 Enacted).....	207,800
1170	For State Contributions to Social Security.....	316,200
1180	For Group Insurance.....	188,400
1200	For Contractual Services.....	1,013,100
1290	For Travel.....	106,700
1300	For Commodities.....	11,028,600
1302	For Printing.....	51,900
1500	For Equipment.....	1,755,200
1700	For Telecommunications Services.....	45,000
1800	For Operation of Auto Equipment.....	212,200
6900	For Repairs, Maintenance and Other Capital Improvements.....	600,000
9939	For Refunds.....	<u>5,000</u>
	TOTAL, Section 6.....	\$ 21,357,000

Section 7. The amounts appropriated for repairs and maintenance, and other capital improvements in Sections 1 and 6 are for repairs and maintenance, roof repairs and/or replacements, and miscellaneous capital improvements at the Department's various institutions, and are to include construction, reconstruction, improvements, repairs and installation of capital facilities, costs of planning, supplies, materials and all other expenses required for roof and other types of repairs and maintenance, capital improvements, and purchase of land.

No contract shall be entered into or obligation incurred for repairs and maintenance and other capital improvements from appropriations made in Sections 1 and 6 of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 8. This Act takes effect July 1, 1987.

(Total, House Bill No. 789, \$432,217,100.)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS:

New Appropriations:		
H.B. 789:		
General Revenue.....	001...	\$404,233,200.00
Working Capital.....	301...	<u>20,752,000.00</u>
Total, Operations.....		\$424,985,200.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 789:		
General Revenue.....	001...	\$ 5,127,100.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 789:		
General Revenue.....	001...	\$ 1,499,800.00
Working Capital.....	301...	<u>600,000.00</u>
Total, Permanent Improvements.....		\$ 2,099,800.00

REFUNDS:

New Appropriations:		
H.B. 789:		
Working Capital.....	301...	\$ <u>5,000.00</u>

TOTAL, DEPARTMENT OF CORRECTIONS.....		\$432,217,100.00
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DEPARTMENT OF EMPLOYMENT SECURITY

(House Bill No. 779, Approved, July 21, 1987)
(Public Act 85-25)

An Act making appropriations for the ordinary and contingent expenses of the Department of Employment Security.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

CENTRAL ADMINISTRATION

	Payable from Title III Social Security and Employment Service Fund:	
052-42750-1120-0000	For Personal Services.....	\$ 2,334,900
1161	For State Contributions to State Employees' Retirement System.....	131,300
1170	For State Contributions to Social Security.....	168,100
1180	For Group Insurance.....	88,000
1200	For Contractual Services.....	982,500
1290	For Travel.....	61,000
1700	For Telecommunications Services.....	139,000
	Total.....	\$ 3,904,800

FINANCIAL AND MANAGEMENT SERVICES

	Payable from Title III Social Security and Employment Service Fund:	
052-42751-1120-0000	For Personal Services.....	\$ 6,188,800
1161	For State Contributions to State Employees' Retirement System.....	347,800
1170	For State Contributions to Social Security.....	445,600
1180	For Group Insurance.....	265,700
1200	For Contractual Services.....	3,000,500
1290	For Travel.....	36,400
1300	For Commodities.....	621,600
1302	For Printing.....	1,960,100
1500	For Equipment.....	581,600
1700	For Telecommunications Services.....	185,400
1800	For Operation of Auto Equipment.....	76,700
	Total.....	\$ 13,710,200

MANAGEMENT INFORMATION SYSTEM

	Payable from Title III Social Security and Employment Service Fund:	
052-42752-1120-0000	For Personal Services.....	\$ 3,540,800
1161	For State Contributions to State Employees' Retirement System.....	199,000
1170	For State Contributions to Social Security.....	255,100
1180	For Group Insurance.....	135,700
1200	For Contractual Services.....	14,009,600
1290	For Travel.....	9,700
1500	For Equipment.....	1,458,000
1700	For Telecommunications Services.....	1,343,900
	Total.....	\$ 20,951,800

	Payable from Unemployment Compensation Special Administration Fund:	
055-42752-1120-0000	For Personal Services.....	\$ 737,600
1161	For State Contributions to State Employees' Retirement System.....	41,400
1170	For State Contributions to Social Security.....	53,100
1180	For Group Insurance.....	28,800
	Total.....	\$ 860,900

(Total, Section 1, \$39,427,700: Title III
Social Security and Employment Service Fund,
\$38,566,800; Unemployment Compensation
Special Administration Fund, \$860,900)

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

OPERATIONS

Payable from Title III Social Security and Employment Service Fund:	
052-42753-1120-0000	For Personal Services..... \$ 50,070,500
1130	For Extra Help..... 6,430,700
1161	For State Contributions to State Employees' Retirement System..... 3,165,400
1170	For State Contributions to Social Security..... 4,092,500
1180	For Group Insurance..... 2,627,800
1200	For Contractual Services..... 11,330,700
1290	For Travel..... 558,000
1700	For Telecommunications Services..... 2,577,400
6600	For Permanent Improvements..... 85,000
9939	For Refunds..... <u>300,000</u>
Total, Title III Social Security and Employment Service..... \$ 81,238,000	
Payable from Unemployment Compensation Special Administration Fund:	
055-42753-1120-0000	For Personal Services..... \$ 1,686,800
1161	For State Contributions to State Employees' Retirement System..... 94,500
1170	For State Contributions to Social Security..... 122,200
1180	For Group Insurance..... 74,800
1200	For Contractual Services..... 268,300
1500	For Equipment..... 40,000
1700	For Telecommunications Services..... <u>24,600</u>
Total, Unemployment Compensation Special Administration Fund..... \$ 2,311,200	

(Total, Section 2, \$83,549,200: Title III
Social Security and Employment Service,
\$81,238,000; Unemployment Compensation
Special Administration, \$2,311,200)

Section 2a. The following named amount, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund, to the Department of Employment Security, as follows:

055-42753-8843-0000	For Payment of Interest on Advances Made to the Unemployment Trust Fund as Required by Title XII of the Social Security Act..... \$ 1,000,000
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Section 2b. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund, to the Department of Employment Security, as follows:

001-42753-8843-0000	For Payment of Interest on Advances Made to the Unemployment Trust Fund as Required by Title XII of the Social Security Act..... \$ 32,961,500
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055-42753-1900-0000	Section 2c. The sum of \$1,372,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund to the Department of Employment Security for expenses related to the relocation of the Department from its former locations to One Congress Center, 401 South State Street in Chicago, Illinois.
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No obligations or expenditures may be made from appropriations in this Section without written approval by the Governor.

052-42753-1900-0100	Section 2d. The sum of \$1,100,000, or so much thereof as may be necessary, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for the development of an Interagency Job Service and Labor Market Information Network.
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656-42717-1910-0000 Section 2e. The sum of \$35,000, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act funds is appropriated from the State Board of Education Job Training Partnership Act Fund to the Department of Employment Security for State Coordination.

No contract shall be entered into or obligation incurred for any expenditures until after the amounts have been approved in writing by the Illinois State Board of Education.

055-42753-1993-0000 Section 2f. The sum of \$8,000,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administration Fund, to the Department of Employment Security for deposit into the Title III Social Security and Employment Service Fund.

688-42753-1993-0000 Section 2g. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Job Training Fund to the Department of Employment Security for deposit into the Title III Social Security and Employment Service Fund.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

PROGRAM AND PLANNING

Payable from Title III Social Security and Employment Service Fund:

052-42754-1120-0000	For Personal Services.....	\$ 7,928,700
1161	For State Contributions to State Employees' Retirement System.....	446,000
1170	For State Contributions to Social Security.....	570,900
1180	For Group Insurance.....	312,800
1200	For Contractual Services.....	1,508,200
1290	For Travel.....	157,500
1700	For Telecommunications Services.....	463,400
	Total.....	\$ 11,387,500

(Total, Section 3, Title III Social Security and Employment Service Fund, \$11,387,500)

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits to Former State Employees as follows:

Payable from the General Revenue Fund:

001-42759-4432-0100	For benefits paid on the basis of wages paid for insured work for the Department of Mental Health and Developmental Disabilities.....	\$ 2,301,896
0200	For benefits paid on the basis of wages paid for insured work for the Department of Corrections.....	730,252
0300	For benefits paid on the basis of wages paid for insured work for the Department of Revenue.....	370,932
0400	For benefits paid on the basis of wages paid for insured work for the University of Illinois Medical Center.....	334,963
0500	For benefits paid on the basis of wages paid for insured work for the Office of the Secretary of State.....	329,034
0600	For benefits paid on the basis of wages paid for insured work for the University of Illinois at Urbana-Champaign.....	238,177
0700	For benefits paid on the basis of wages paid for insured work for the University of Illinois Chicago Campus.....	219,183
0800	For benefits paid on the basis of wages paid for insured work for the Office of the State Comptroller.....	196,146
0900	For benefits paid on the basis of wages paid for insured work for the Department of Rehabilitation Services.....	165,675
	Total.....	\$ 4,886,258

Payable from the Road Fund:	
011-42759-4432-0100	For benefits paid on the basis of wages paid for insured work for the Department of Transportation..... \$ 893,090
	Total..... \$ 893,090
Payable from the University of Illinois Income Fund:	
032-42759-4432-0100	For benefits paid on the basis of wages paid for insured work for the University of Illinois Medical Center..... \$ 83,741
0200	For benefits paid on the basis of wages paid for insured work for the University of Illinois at Urbana-Champaign..... 59,544
0300	For benefits paid on the basis of wages paid for insured work for the University of Illinois Chicago Campus..... <u>54,796</u>
	Total..... \$ 198,081
(Total, Section 4, \$5,977,429: General Revenue, \$4,886,258; Road Fund, \$893,090; University of Illinois Income Fund, \$198,081)	

Section 4a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Employment Security, Trust Fund Unit, for unemployment compensation benefits, other than benefits provided for in Section 4, to Former State Employees as follows:

001-42759-4432-0000	Payable from the General Revenue Fund..... \$ 1,963,742
030	Payable from the Board of Governors
	C.S.U. Income Fund..... 18,200
034	Payable from the Board of Governors
	E.I.U. Income Fund..... 27,900
027	Payable from the Board of Governors
	G.S.U. Income Fund..... 5,900
037	Payable from the Board of Governors
	N.E.I.U. Income Fund..... 8,900
038	Payable from the Board of Governors
	W.I.U. Income Fund..... 32,700
028	Payable from the Board of Regents
	I.S.U. Income Fund..... 27,800
029	Payable from the Board of Regents
	N.I.U. Income Fund..... 26,100
020	Payable from the Board of Regents
	S.S.U. Income Fund..... 5,800
035	Payable from the Southern Illinois
	University Income Fund..... 125,400
052	Payable from Title III Social Security and Employment Service Fund..... 2,428,800
(Total, Section 4a, \$4,671,242: Title III Social Security and Employment Service Fund, \$2,428,800; General Revenue, \$1,963,742; Income Funds, \$278,700)	

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

Grants-In-Aid

Payable from Title III Social Security and Employment Service Fund:	
052-42753-4400-0000	For Grants..... \$ 4,620,000
4479	For a Grant to the Governor's Office of Planning for Coordination and Planning of Job Training Activities..... 150,000
4429	For Tort Claims..... <u>1,000</u>
	Total..... \$ 4,771,000

(Total, Section 5, Title III Social Security
and Employment Service Fund, \$4,771,000)

052-42753-1900-0000 Section 6. The sum of \$2,000,000, or so much thereof as may be necessary and available from the federal government, is appropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to the implementation of revisions to "An Act in relation to a system of unemployment insurance" (Ill. Rev. Stat., 1985, Ch. 48, Par. 300, et seq.) passed during the 85th session of the General Assembly.

052-42753-1900-0087 Section 6.1. The sum of \$4,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 10 of Public Act 84-1150, as amended, is reappropriated from the Title III Social Security and Employment Service Fund to the Department of Employment Security for expenses related to the implementation of revisions to "An Act in relation to a system of unemployment insurance" (Ill. Rev. Stat., 1985, Ch. 48, Par. 300, et seq.) passed during the 84th session of the General Assembly.

Section 7. This Act takes effect July 1, 1987.

(Total, House Bill No. 779, \$200,452,571.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

913-42717-1600-0000 Section 26. The following named amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Department of Commerce and Community Affairs Job Training Partnership Fund to the Department of Employment Security for Data and Computer Services, however, no contract shall be entered into or obligation incurred by the Department of Employment Security, for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$50,000.)

SUMMARY - DEPARTMENT OF EMPLOYMENT SECURITY

OPERATIONS:

New Appropriations:

H.B. 779:

Job Training.....	688...	\$	200,000.00
S.B.E. CETA and Job Training Partnership Act.....	656...		35,000.00
Title III Social Security and Employment Service.....	052...		137,907,300.00
Unemployment Compensation Special Administration.....	055...		12,544,100.00

H.B. 784:

Job Training Partnership.....	913...		50,000.00
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Total, Operations.....			\$150,736,400.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 779:

General Revenue.....	001...	\$	6,850,000.00
Road.....	011...		893,090.00
Chicago State University Income.....	030...		18,200.00
Eastern Illinois University Income.....	034...		27,900.00
Governors State University Income.....	027...		5,900.00
Northeastern Illinois University Income.....	037...		8,900.00
Western Illinois University Income.....	038...		32,700.00
Illinois State University Income.....	028...		27,800.00
Northern Illinois University Income.....	029...		26,100.00
Sangamon State University Income.....	020...		5,800.00
Southern Illinois Univeristy Income.....	035...		125,400.00
University of Illinois Income.....	032...		198,081.00
Title III Social Security Employment Service.....	052...		7,199,800.00

Total, Awards and Grants.....			\$ 15,419,671.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 779:

Title III Social Security and Employment Service.....	052...	\$	85,000.00
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DEBT SERVICE:

New Appropriations:

H.B. 779:

General Revenue.....	001...	\$	32,961,500.00
Unemployment Compensation Special Administration.....	055...		1,000,000.00

Total, Debt Service.....			\$ 33,961,500.00
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REFUNDS:

New Appropriations:

H.B. 779:

Title III Social Security Employment Service.....	052...	\$	300,000.00
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TOTAL, DEPARTMENT OF EMPLOYMENT SECURITY.....			\$200,502,571.00
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(House Bill No. 777, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-81)

An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

GENERAL OFFICE

Payable from General Revenue Fund:	
001-42801-1120-0000	For Personal Services..... \$ 1,812,300
1161	For State Contributions to State Employees' Retirement System (\$101,400 Enacted)..... 87,200
1170	For State Contributions to Social Security..... 128,600
1200	For Contractual Services..... 220,100
1290	For Travel..... 47,900
1300	For Commodities..... 12,800
1302	For Printing..... 11,000
1500	For Equipment..... 11,100
1600	For Electronic Data Processing..... 90,000
1700	For Telecommunications Services..... 47,900
1800	For Operation of Auto Equipment..... 2,700
1200-0100	For Contractual Services - Maintenance on Major Equipment..... <u>160,600</u>
Total..... \$ 2,632,200	
Payable from Public Utility Fund:	
059-42801-1900-0000	For Expenses Connected With the Implementation of Public Utilities Act, Public Act 84-0617..... \$ 30,000
Payable from the General Revenue Fund:	
001-42801-1900-0100	For Expenses Associated With the Geographic Information System (GIS)..... 145,500
1910-0100	For Administrative Expenses Associated with Federal Energy Programs (\$190,700 Enacted)..... 70,700
0200	For the Ordinary and Contingent Expenses of the Office of Coal Marketing..... 200,000
1920-0000	For Management of the Institutional Conservation Program, State Energy Conservation Plan and Energy Extension Service, excluding Personal Services (\$208,600 Enacted)..... <u>183,600</u>
Total, General Revenue Fund..... \$ 599,800	
(Total, Section 1, General Revenue, \$3,262,000; Public Utility, \$30,000.)	
985-42801-1900-0000	Section 1a. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Superconducting Super Collider Fund to the Department of Energy and Natural Resources for expenses connected with siting the Superconducting Super Collider Project in Illinois.
001-42801-1900-0200	Section 1b. The sum of \$388,100, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the enhancement of the Illinois Water Inventory and Aquifer Assessment Programs.
Section 1c. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with the State Buildings Program:	
001-42801-1920-0800	For Expenses Other than Personal Services (\$68,600 Enacted)..... \$ 48,500
925-42801-1900-0000	Section 1d. The sum of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Coal Technology Development Assistance Fund to the Department of Energy and Natural Resources for grants and contracts under the provisions of the Illinois Coal Technology Development Assistance Act created by the 83rd General Assembly.

Section 1e. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Department of Energy and Natural Resources for use in accordance with Section 22.14 of the Environmental Protection Act and the Illinois Solid Waste Management Act:

078-42801-4400-0000	For Financial Assistance for Recycling and Reuse.....	\$ 1,000,000
42825-4900-0100	For Financial Assistance for Household Waste Collection and Disposal (\$500,000 Enacted).....	<u>Vetoed</u>
Total.....		\$ 1,000,000

078-42801-4400-0087 Section 1f. The sum of \$262,285.57, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987 from appropriations heretofore made in Section 5a of Public Act 84-1213, is reappropriated from the Solid Waste Management Fund to the Department of Energy and Natural Resources for financial assistance for recycling and reuse in accordance with Section 22.14 of the Environmental Protection Act and the Illinois Solid Waste Management Act.

653-42801-6900-0000 Section 2. The sum of (\$1,800,000 Enacted) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for the development of other forms of energy.

653-42801-1900-0086 Section 2a. The sum of \$1,087,267.29, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1987, from appropriations heretofore made for such purpose in Section 11 of Public Act 84-1213, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for the development of other forms of energy.

Section 2b. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 2 and Section 2a of this Act until after the purposes and amounts have been approved in writing by the Governor.

653-42801-4479-0087 Section 3a. The sum of \$1,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 3b of Public Act 84-1213, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for expenses connected with planning, design and engineering for the demonstration of energy conservation through the use of cogeneration and fluidized-bed combustion at Southern Illinois University - Carbondale.

Section 3b. The following named sums, or so much thereof as may be necessary, are appropriated from the Exxon Oil Overcharge Settlement Trust Fund to the Department of Energy and Natural Resources for expenses connected with:

079-42801-1900-0000	Monitoring and Evaluation of Utility Energy Conservation Plans.....	\$ 300,000
0200	Low Income Energy Assistance.....	500,000

900-42801-1900-0187 Section 3c. The sum of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 2.2 of Public Act 84-1226, is reappropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for expenses connected with operating a program demonstrating the desulfurization of Illinois coal using ethanol and carbon monoxide.

Section 3d. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Department of Energy and Natural Resources for expenses connected with:

078-42801-1900-0000	Siting and Technical Assistance Program.....	\$	900,000
0100	Market Development.....		300,000
4400-0100	Demonstration Projects.....		<u>1,750,000</u>
	Total.....	\$	2,950,000

001-42801-1900-0600 Section 3e. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for a study of the problem of siltation in order to maintain and improve recreation on the Illinois River in the Counties of LaSalle, Putnam, Marshall, Stark, Woodford, Peoria, and Tazewell.

059-42801-1910-2000 Section 3f. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Department of Energy and Natural Resources for a study of the feasibility of wheeling electricity in Illinois.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources for expenses, excluding personal services, connected with research in the following areas:

Payable from the General Revenue Fund:			
001-42801-1920-0100	Energy Resources (\$158,100 Enacted).....	\$	126,800
0200	Water Resources.....		135,600
0300	Air Quality.....		101,000
0400	Environmental Health.....		79,100
0500	Insect Pests.....		54,600
0600	Information Services.....		38,900
0700	Economic Impact Analysis (\$226,000 Enacted).....		<u>123,000</u>

Subtotal, General Revenue Fund..... \$ 659,000

Payable from the Public Utility Fund:			
059-42801-1920-0100	Energy Resources.....	\$	199,700
0200	Water Resources.....		171,100
0300	Air Quality.....		127,500
0400	Environmental Health.....		99,900
0500	Insect Pests.....		66,700
0600	Information Services.....		49,100
0700	Economic Impact Analysis.....		<u>285,200</u>

Subtotal, Public Utility Fund..... \$ 999,200

Total..... \$ 1,658,200

The Department of Energy and Natural Resources by transferring among line items in Section 4 may increase or decrease the amount appropriated in any line in this Section by no more than 2%.

001-42801-6900-0000 Section 5. The sum of \$86,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for repairs, maintenance, and capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, equipment, services and all other expenses required to complete the work.

Section 5a. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 5 of this Act until after the purposes and amounts have been approved in writing by the Governor.

141-42801-6900-0083 Section 6. The sum of \$2,716,573.74, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1987, of which 67% is appropriated from the Capital Development Fund and 33% is appropriated from the Coal Development Fund, is reappropriated from an appropriation heretofore made for such purpose in Section 12 of Public Act 84-1213, to the Department of Energy and Natural Resources for capital development of coal resources at the Abbott Power Plant, located at the University of Illinois in Champaign.

Section 6a. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 6 of this Act until the purposes and amounts have been approved in writing by the Capital Development Board and the Governor.

653-42801-6900-0100 Section 7. The sum of (\$4,000,000 Enacted) \$3,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.

653-42801-6900-0087 Section 7a. The sum of \$13,476,167, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1987, from appropriations and reappropriations heretofore made for such purpose in Section 10 and Section 10a of Public Act 84-1213, is reappropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.

653-42801-4900-0200 Section 7b. The sum of \$1,000,000, or so much thereof as may be necessary, is appropriated from the Coal Development Fund to the Department of Energy and Natural Resources for capital development of oil and gas resources pursuant to PA 84-1452.

Section 7c. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 7 and Section 7a of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 8. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Energy and Natural Resources for the ordinary and contingent expenses of the Division of Energy and for the administration of programs in the State Energy Conservation Plan, Energy Extension Service, and the Institutional Conservation Program:

859-42820-1120-0000	Payable from the Federal Energy Fund:	
1161	For Personal Services.....	\$ 936,800
	For State Contributions to State	
	Employees' Retirement System.....	52,500
1170	For State Contributions to Social Security.....	66,900
1180	For Group Insurance.....	35,000
1200	For Contractual Services.....	215,000
1290	For Travel.....	36,000
1300	For Commodities.....	20,000
1302	For Printing.....	32,000
1500	For Equipment.....	4,000
1600	For Electronic Data Processing.....	46,000
1700	For Telecommunications Services.....	44,100
1800	For Operation of Auto Equipment.....	<u>1,000</u>

Subtotal, Operations..... \$ 1,489,300

1993 For Indirect Cost Reimbursements to
the General Revenue Fund..... 190,700

Total..... \$ 1,680,000

900-42820-1120-0000	Payable from the Petroleum Violation Fund:	
1161	For Personal Services.....	\$ 1,244,400
	For State Contributions to State	
	Employees' Retirement System.....	73,200
1170	For State Contributions to Social Security.....	95,700
1180	For Group Insurance.....	57,100
1200	For Contractual Services.....	398,100
1290	For Travel.....	55,800
1300	For Commodities.....	26,000
1302	For Printing.....	51,800
1500	For Equipment.....	55,800
1600	For Electronic Data Processing.....	48,000
1700	For Telecommunications Services.....	24,300
1800	For Operation of Auto Equipment.....	<u>13,900</u>

Subtotal, Operations..... \$ 2,144,100

1910 For Other Expenses..... 415,900

Total..... \$ 2,560,000

Section 8a. The following named sums, or so much thereof as may be necessary, are appropriated from the Institute of Natural Resources Federal Projects Grant Fund to the Department of Energy and Natural Resources for expenses connected with the Illinois Solar Bank Grant Program:

820-42820-1120-0000	For Personal Services.....	\$	20,000
1161	For State Contributions to State Employees' Retirement System.....		1,200
1170	For State Contributions to Social Security.....		1,400
1180	For Group Insurance.....		1,000
1200	For Contractual Services.....		23,000
1290	For Travel.....		2,000
1300	For Commodities.....		1,500
1302	For Printing.....		5,000
1600	For Electronic Data Processing.....		10,000
1700	For Telecommunication Services.....		10,000
1800	For Operation of Automotive Equipment.....		500
	Subtotal, Operations.....	\$	75,600
4400	For Grants.....		230,000
	Total.....	\$	305,600

Section 8b. The following named sums, or so much thereof as may be necessary, are appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for expenses connected with:

A Statewide School Weatherization Program:

900-42820-1900-0100	Program Operating Expenses.....	\$	450,000
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900-42820-4400-0187 Section 8c. The sum of \$28,800,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 10 of Public Act 84-1433, is reappropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for expenses connected with the grants for a Statewide School Weatherization Program.

900-42820-4400-0200 Section 8d. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for expenses connected with making a grant to the National Energy Management Institute to establish and operate an energy management institute in the State.

Section 8e. The following named sums, or so much thereof as may be necessary, are appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources, pursuant to PA 84-1452, approved January 5, 1987, for purposes of weatherization or other energy related improvement grants to residences of low and moderate income consumers served by electric cooperatives as defined in Section 3.4 of the Electric Supplier Act:

900-42820-1910-0300	Administrative Expenses.....	\$	200,000
4400-0300	Program Grants.....		1,500,000
	Total.....	\$	1,700,000

900-42801-1900-1200 Section 8f. The sum of \$344,500, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for expenses connected with brokering electricity produced in Illinois.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources for the Hazardous Waste Research and Information Program:

Payable from the General Revenue Fund:

001-42825-1120-0000	For Personal Services.....	\$	506,900
1160	For Retirement Contributions (\$55,700 Enacted).....		50,200
1170	For State Contributions to Social Security.....		2,200

001-42825-1200-0000	For Contractual Services.....	\$	70,600
1290	For Travel.....		25,800
1300	For Commodities.....		13,300
1302	For Printing.....		7,700
1500	For Equipment.....		15,300
1600	For Electronic Data Processing.....		46,500
1700	For Telecommunications Services.....		22,600
1800	For Operation of Auto Equipment.....		<u>2,800</u>

Total..... \$ 763,900

001-42825-1910-0000	For Expenses Connected with Research:		
840	Payable from the General Revenue Fund.....	\$	603,200
	Payable from the Hazardous Waste Research Fund.....		<u>400,000</u>

Total..... \$ 1,003,200

(Total, Section 9, \$1,767,100: General Revenue, \$1,367,100; Hazardous Waste Research, \$400,000)

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources:

STATE GEOLOGICAL SURVEY

001-42840-1120-0000	Payable from the General Revenue Fund:		
1160	For Personal Services.....	\$	4,529,000
1170	For Retirement Contributions (\$498,000 Enacted).....		448,600
1200	For State Contributions to Social Security.....		5,100
1200-0100	For Contractual Services.....		96,200
1290-0000	For Contractual Services--Topographic Surveys.....		19,000
1300	For Travel.....		37,700
1302	For Commodities.....		70,000
1500	For Printing.....		34,200
1600	For Equipment.....		45,000
	For Electronic Data Processing--Computer Based Research.....		44,900
1700	For Telecommunications Services.....		54,200
1800	For Operation of Auto Equipment.....		<u>34,200</u>

For Expenses Connected With Geological Mapping in Southern Illinois:

001-42840-1120-0100	For Personal Services.....	\$	85,900
1920-0000	For Other Expenses.....		<u>24,800</u>

Total, General Revenue Fund..... \$ 5,528,800

914-42840-1900-0000	Payable from the Natural Resources Information Fund:		
	For Expenses Connected With the Sale of Maps and Publications.....	\$	354,700
9939	For Refunds Connected With the Sale of Maps and Publications.....		<u>1,000</u>

Total, State Geological Survey..... \$ 5,884,500

STATE NATURAL HISTORY SURVEY

001-42850-1120-0000	Payable from the General Revenue Fund:		
1160	For Personal Services.....	\$	2,855,000
1170	For Retirement Contributions (\$317,000 Enacted).....		285,600
1200	For Contribution to Social Security.....		2,500
1290	For Contractual Services.....		62,900
1300	For Travel.....		6,400
1302	For Commodities.....		39,900
1500	For Printing.....		21,800
1600	For Equipment.....		31,800
1700	For Electronic Data Processing.....		3,000
1800	For Telecommunications Services.....		43,300
	For Operation of Auto Equipment.....		<u>34,900</u>

Total, General Revenue Fund..... \$ 3,387,100

Payable from the Natural Resources Information Fund:	
914-42850-1900-0000	For Expenses Connected With the Sale of Maps and Publications..... \$ <u>2,500</u>
Total, State Natural History Survey..... \$ 3,389,600	

STATE WATER SURVEY

Payable from the General Revenue Fund:	
001-42860-1120-0000	For Personal Services..... \$ 2,652,100
1160	For Retirement Contributions (\$300,100 Enacted)..... 270,300
1170	For State Contribution to Social Security..... 500
1200	For Contractual Services..... 57,400
1245	For Contractual Services--Stream Gauging..... 62,200
1290	For Travel..... 11,200
1300	For Commodities..... 18,000
1302	For Printing..... 1,500
1500	For Equipment..... 27,100
1700	For Telecommunications Services..... 36,100
1800	For Operation of Auto Equipment..... <u>24,000</u>
Total, General Revenue Fund..... \$ 3,160,400	

Payable from the Natural Resources Information Fund:	
914-42860-1900-0000	For Expenses Connected With the Sale of Maps and Publications..... \$ <u>1,000</u>
Total, State Water Survey..... \$ 3,161,400	

MUSEUMS

Payable from the General Revenue Fund:	
001-42870-1120-0000	For Personal Services..... \$ 2,016,200
1161	For State Contributions to State Employees' Retirement System (\$112,900 Enacted)..... 97,100
1170	For State Contributions to Social Security..... 145,900
1200	For Contractual Services..... 269,300
1290	For Travel..... 12,800
1300	For Commodities..... 58,900
1302	For Printing..... 49,800
1500	For Equipment..... 28,300
1600	For Electronic Data Processing..... 11,600
1700	For Telecommunications Services..... 36,000
1800	For Operation of Auto Equipment..... 9,800
1910-0100	For Acquisition and Exhibition of Art by Illinois Artists..... 212,500
0200	For Development and Enhancement of Exhibitions Within the Illinois State Museum..... 57,600
0300	For Expenses Related to Operating the Museum Research and Collection Center..... <u>118,300</u>
Total, General Revenue Fund..... \$ 3,124,100	

(Total, Section 10, \$15,559,600: General Revenue,
\$15,200,400; Natural Resources Information, \$359,200)

001-42870-4400-0000	Section 10a. The sum of (\$2,677,100 Enacted) \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources to contribute funds to public museums, as provided by law.
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Section 10b. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund and the Department of Energy and Natural Resources for the Chicago Art Gallery.

001-42870-1120-0300	For Personal Services..... \$ 142,500
1920	For other expenses..... <u>114,700</u>
Total..... \$ 257,200	

834-42870-1910-0000	Section 10c. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Institute of Natural Resources Special Projects Fund to the Department of Energy and Natural Resources for the purpose of purchasing art for the State of Illinois Center.
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001-42801-4400-2100 Section 10d. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for the purpose of making a grant to the Museum of Broadcast Communications for its operating expenses and for making capital improvements.

Section 11. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources from the Hazardous Waste Research Fund for the purpose of implementing the provisions of the Illinois Groundwater Protection Act.

840-42801-1120-0000	For Personal Services.....	\$	145,000
1161	For State Contributions to State Employees' Retirement System (\$8,700 Enacted).....		7,500
1170	For State Contributions to Social Security.....		10,300
1290	For Travel.....		<u>10,000</u>
	Total.....	\$	172,800

Section 12. This Act takes effect July 1, 1987.

(Total, House Bill No. 777, \$97,182,193.60.)

(Senate Bill No. 332, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-94)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION

FUND TO THE DEPARTMENT OF ENERGY AND NATURAL RESOURCES

765-42880-1120-0000	For Personal Services.....	\$	584,163
1161	For State Contributions to State Employees' Retirement System.....		9,395
1170	For State Contributions to Social Security.....		12,298
1180	For Group Insurance.....		26,664
1200	For Contractual Services.....		95,230
1290	For Travel.....		19,900
1300	For Commodities.....		17,000
1500	For Equipment.....		7,550
1600	For Electronic Data Processing.....		114,848
1700	For Telecommunications Services.....		33,000
1800	For Operation of Auto Equipment.....		<u>4,400</u>
	Total.....	\$	924,448

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 332, \$924,448.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

ARTICLE I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

972-42801-1900-0000 Section 1-1.13. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for expenses associated with siting the Superconducting Super Collider Particle Accelerator in Illinois.

972-42801-1900-0100 Section 1-1.13a. The amount of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for expenses associated with the Synchrotron Project at Argonne National Lab.

ARTICLE II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below:

971-42801-1900-0087 Section 2-1.11. The amount of \$3,650,542.79, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.11 of Public Act 84-1306, as amended by Section 20 of Senate Bill 453, enacted by the 85th General Assembly, is reappropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for expenses associated with siting the Superconducting Super Collider Particle Accelerator in Illinois.

972-42801-1900-0187 Section 2-1.11a. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 20 of Senate Bill 453, enacted by the 85th General Assembly, is reappropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for expenses associated with the Synchrotron project at Argonne National Lab.

971-42801-1500-0087 Section 2-1.12. The amount of \$931,907.87, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.12 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for the purchase and installation of scientific equipment at the State Scientific Surveys.

972-42801-4900-0087 Section 2-1.20. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.20 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for the Industrial Coal Utilization Program, created by Section 9 of "An Act in relation to natural resources, research, data collection and environmental studies", approved July 14, 1978, as amended.

972-42801-4473-0087 Section 2-4.2. The amount of \$45,724, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.2 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for a grant to the Southwest Improvement Corporation for the Rockford Ethnic Museum, for renovations and an expansion to the facility.

ARTICLE IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below:

972-42801-4400-0186 Section 4-4.6. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.6 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for a grant to the Metro East Solid Waste Disposal and Energy Producing Service for its ordinary and contingent expenses.

971-42801-1500-0086 Section 4-1.13. The amount of \$186,180.23, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.13 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for the purchase and installation of scientific equipment at the State Scientific Surveys.

971-42801-1900-0086 Section 4-1.14. The amount of \$233,978.50, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.14 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for expenses associated with siting the Superconducting Super Collider Particle Accelerator in Illinois.

ARTICLE VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$13,398,333.39.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

001-42801-4400-2000 Section 46. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for a grant to the Chicago Public Library Cultural Center for providing handicapped access to the Express-Ways Children Museum.

Section 59. This Act shall take effect July 1, 1987.

SUMMARY - DEPARTMENT OF ENERGY AND NATURAL RESOURCES

OPERATIONS:

New Appropriations:

H.B. 777:

General Revenue.....	001...	\$ 21,202,300.00
Coal Technology Development Assistance.....	925...	5,000,000.00
Hazardous Waste Research.....	840...	572,800.00
Natural Resources Information.....	914...	358,200.00
Public Utility.....	059...	1,079,200.00
Solid Waste Management.....	078...	1,200,000.00
Superconducting Super Collider.....	985...	500,000.00
Exxon Oil Overcharge Settlement.....	079...	800,000.00
Federal Energy.....	859...	1,680,000.00
Institute of Natural Resources Federal Projects Grant.....	820...	75,600.00
Petroleum Violation.....	900...	3,554,500.00
Institute of Natural Resources Special Projects.....	834...	500,000.00

S.B. 332:

Federal Surface Mining Control and Reclamation.....	765...	924,448.00
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H.B. 451:

Build Illinois Purposes.....	972..	3,150,000.00
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Reappropriations:

H.B. 777:

Coal Development.....	653...	1,087,267.29
Petroleum Violation.....	900...	1,000,000.00

H.B. 451:

Build Illinois Purposes.....	972...	100,000.00
Build Illinois Bond.....	971..	5,002,609.39

Total, Operations..... \$ 47,786,924.68

AWARDS AND GRANTS:

New Appropriations:

H.B. 777:

General Revenue.....	001...	\$ 2,000,000.00
Solid Waste Management.....	078...	2,750,000.00
Coal Development.....	653...	1,000,000.00
Institute of Natural Resources Federal Projects.....	820...	230,000.00
Petroleum Violation.....	900...	1,750,000.00

Reappropriations:

H.B. 777:

Solid Waste Management.....	078...	262,285.57
Coal Development.....	653...	1,500,000.00
Petroleum Violation.....	900...	28,800,000.00

H.B. 451:

Build Illinois Purposes.....	972...	5,145,724.00
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Total, Awards and Grants..... \$ 43,438,009.57

PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 777:

General Revenue.....	001...	\$ 86,300.00
Coal Development.....	653...	4,000,000.00

Reappropriations:

H.B. 777:

Capital Development.....	141...	2,716,573.74
Coal Development.....	653...	13,476,167.00

Total, Permanent Improvements..... \$ 20,279,040.74

REFUNDS:

New Appropriations:

H.B. 777:

Natural Resources Information.....	914...	\$ 1,000.00
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TOTAL, DEPARTMENT OF ENERGY AND NATURAL RESOURCES..... \$111,504,974.99

(Senate Bill No. 320, Approved as Reduced, July 20, 1987)
(Public Act 85-39)

An Act making appropriations for the ordinary and contingent expenses of the Department of Financial Institutions.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

ADMINISTRATIVE

001-43805-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$208,100 Enacted).....	\$ 198,600
	For State Contributions to the State	
1170	Employees' Retirement System (\$11,700 Enacted).....	8,800
	For State Contributions to	
1200	Social Security (\$14,900 Enacted).....	14,200
1290	For Contractual Services.....	15,600
1300	For Travel.....	10,700
1302	For Commodities.....	2,700
1500	For Printing.....	3,500
1700	For Equipment.....	600
1800	For Telecommunications Services.....	21,900
	For Operation of Auto Equipment.....	1,900

Total..... \$ 278,500

054-43805-1120-0000	Payable from State Pensions Fund:	
1161	For Personal Services.....	\$ 148,700
	For State Contributions to State	
1170	Employees' Retirement System (\$8,300 Enacted).....	7,100
1180	For State Contributions to Social Security.....	10,800
1200	For Group Insurance.....	5,900
1290	For Contractual Services.....	20,900
1300	For Travel.....	9,400
1302	For Commodities.....	1,700
1500	For Printing.....	1,500
1700	For Equipment.....	1,200
1800	For Telecommunications Services.....	18,500
	For Operation of Auto Equipment.....	2,000

Total..... \$ 227,700

(Total, Section 1, \$506,200: General Revenue Fund,
\$278,500; State Pensions Fund, \$227,700)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

CONSUMER CREDIT

001-43810-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$405,900 Enacted).....	\$ 387,900
	For State Contributions to the State	
1170	Employees' Retirement System (\$22,500 Enacted).....	18,100
	For State Contributions to	
1200	Social Security (\$24,100 Enacted).....	22,800
1290	For Contractual Services.....	6,800
1300	For Travel.....	48,700
1302	For Commodities.....	3,000
1500	For Printing.....	4,200
9939	For Equipment.....	700
	For Refunds.....	500

Total..... \$ 492,700

CREDIT UNION

001-43815-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$800,100 Enacted).....	\$ 762,100
	For State Contributions to State	
	Employees' Retirement System (\$44,300 Enacted).....	36,700

DEPARTMENT OF FINANCIAL INSTITUTIONS (Continued)

001-43815-1170-0000	For State Contributions to Social Security (\$56,000 Enacted).....	\$	53,300
1200	For Contractual Services.....		15,400
1290	For Travel.....		104,200
1300	For Commodities.....		4,500
1302	For Printing.....		6,500
1500	For Equipment.....		4,100
9939	For Refunds.....		<u>1,000</u>
	Total.....	\$	987,800

CURRENCY EXCHANGE

001-43820-1120-0000	Payable from General Revenue Fund:		
1161	For Personal Services (\$347,900 Enacted).....	\$	332,900
	For State Contributions to the State Employees' Retirement System (\$18,000 Enacted).....		14,500
1170	For State Contributions to Social Security (\$23,700 Enacted).....		22,600
1200	For Contractual Services.....		16,600
1290	For Travel.....		19,300
1300	For Commodities.....		2,300
1302	For Printing.....		4,000
1500	For Equipment.....		600
9939	For Refunds.....		<u>500</u>
	Total.....	\$	413,300

(Total, Section 2, General Revenue Fund, \$1,893,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

054-43825-1120-0000	Payable from State Pensions Fund:		
1161	For Personal Services.....	\$	879,700
	For State Contributions to State Employees' Retirement System (\$49,300 Enacted).....		42,400
1170	For State Contributions to Social Security.....		63,600
1180	For Group Insurance.....		39,600
1200	For Contractual Services.....		309,100
1290	For Travel.....		56,800
1300	For Commodities.....		8,500
1302	For Printing.....		14,900
1500	For Equipment.....		4,500
1800	For Operation of Auto Equipment.....		<u>2,800</u>
	Total.....	\$	1,421,900

ELECTRONIC DATA PROCESSING

054-43830-1120-0000	Payable from State Pensions Fund:		
1161	For Personal Services.....	\$	71,500
	For State Contributions to State Employees' Retirement System (\$4,000 Enacted).....		3,400
1170	For State Contributions to Social Security.....		5,100
1180	For Group Insurance.....		3,100
1200	For Contractual Services.....		97,200
1290	For Travel.....		2,800
1300	For Commodities.....		8,400
1500	For Equipment.....		<u>166,300</u>
	Total.....	\$	357,800

001-43830-1200-0000	Payable from General Revenue Fund:		
	For Contractual Services.....	\$	<u>22,600</u>

Total, Electronic Data Processing..... \$ 380,400

(Total, Section 3, \$1,802,300: General Revenue Fund, \$22,600; State Pensions Fund, \$1,779,700)

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 320, \$4,202,300.)

SUMMARY - DEPARTMENT OF FINANCIAL INSTITUTIONS

OPERATIONS:

New Appropriations:		
S.B. 320:		
General Revenue.....	001...	\$ 2,192,900.00
State Pensions.....	054...	<u>2,007,400.00</u>
Total, Operations.....		\$ 4,200,300.00

REFUNDS:

New Appropriations:		
S.B. 320:		
General Revenue.....	001...	\$ <u>2,000.00</u>
TOTAL, DEPARTMENT OF FINANCIAL INSTITUTIONS.....		\$ 4,202,300.00

(Senate Bill No. 324, Approved as Reduced, July 20, 1987)
(Public Act 85-64)

An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:		
001-44201-1120-0000	For Personal Services.....	\$ 396,600
1161	For State Contributions to State Employees' Retirement System (\$22,200 Enacted).....	19,100
1170	For State Contributions to Social Security.....	28,400
1200	For Contractual Services.....	107,800
1290	For Travel.....	15,000
1300	For Commodities.....	7,000
1302	For Printing.....	8,300
1500	For Equipment.....	1
1700	For Telecommunications Services.....	29,300
1800	For Operation of Auto Equipment	<u>1</u>
Total, Section 1.....		\$ 611,502

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:		
001-44210-1120-0000	For Personal Services (\$1,156,300 Enacted).....	\$ 1,055,400
1161	For State Contributions to State Employees' Retirement System (\$64,800 Enacted).....	50,900
1170	For State Contributions to Social Security (\$82,700 Enacted).....	75,300
1200	For Contractual Services.....	11,500
1290	For Travel.....	15,000
1300	For Commodities.....	4,300
1302	For Printing.....	1,500
1700	For Telecommunications Services.....	<u>45,500</u>
Total.....		\$ 1,259,400
Payable from Special Projects Division Fund:		
607-44210-1120-0000	For Personal Services.....	\$ 780,100
1161	For State Contributions to State Employees' Retirement System.....	43,700
1170	For State Contributions to Social Security.....	55,700
1180	For Group Insurance.....	40,400
1200	For Contractual Services.....	33,400
1290	For Travel.....	25,000
1300	For Commodities.....	6,200
1302	For Printing.....	5,500
1500	For Equipment.....	100
1700	For Telecommunications Services.....	<u>29,600</u>
Total.....		\$ 1,019,700

(Total, Section 2, \$2,279,100: General Revenue Fund, \$1,259,400; Special Projects Fund, \$1,019,700)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:		
001-44220-1120-0000	For Personal Services.....	\$ 697,500
1161	For State Contributions to State Employees' Retirement System (\$39,100 Enacted).....	33,600

001-44220-1170-0000	For State Contributions to Social Security.....	\$ 49,900
1200	For Contractual Services.....	12,800
1290	For Travel.....	27,300
1300	For Commodities.....	3,900
1302	For Printing.....	1,800
1700	For Telecommunications Services.....	<u>19,600</u>

Total, Section 3..... \$ 846,400

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 324, \$3,737,002.)

SUMMARY - DEPARTMENT OF HUMAN RIGHTS

OPERATIONS:

New Appropriations:

S.B. 324:

General Revenue.....001...	\$ 2,717,302.00
Special Projects Division.....607...	<u>1,019,700.00</u>

TOTAL, DEPARTMENT OF HUMAN RIGHTS..... \$ 3,737,002.00

(Senate Bill No. 327, Approved as Reduced, July 21, 1987)
(Public Act 85-40)

An Act making appropriations for the ordinary and contingent expenses of the Department of Insurance.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE AND SUPPORT DIVISION

Payable from General Revenue Fund:	
001-44601-1120-0000	For Personal Services (\$204,900 Enacted)..... \$ 195,000
1161	For State Contributions to State Employees' Retirement System (\$11,500 Enacted)..... 9,300
1170	For State Contributions to Social Security (\$14,000 Enacted)..... 13,300
1200	For Contractual Services..... 293,200
1242	For Contractual Services for Auditing and Management Consultants..... 22,500
1290	For Travel..... 200
1300	For Commodities..... 21,900
1302	For Printing..... 28,100
1500	For Equipment..... 45,500
1700	For Telecommunications Services..... 7,700
1800	For Operation of Auto Equipment..... 4,600
Total, General Revenue Fund..... \$ 641,300	
Payable from Insurance Producer Administration Fund:	
922-44601-1120-0000	For Personal Services..... \$ 386,600
1161	For State Contributions to State Employees' Retirement System (\$21,600 Enacted)..... 18,600
1170	For State Contributions to Social Security..... 28,300
1180	For Group Insurance..... 20,300
1200	For Contractual Services..... 460,800
1242	For Contractual Services for Auditing and Management Consultants..... 20,500
1290	For Travel..... 800
1300	For Commodities..... 21,100
1302	For Printing..... 27,000
1500	For Equipment..... 39,000
1700	For Telecommunications Services..... 7,000
1800	For Operation of Auto Equipment..... 4,300
Total, Insurance Producer Administration Fund..... \$ 1,034,300	
Payable from Insurance Financial Regulation Fund:	
997-44601-1120-0000	For Personal Services..... \$ 218,100
1161	For State Contributions to State Employees' Retirement System (\$12,200 Enacted)..... 10,500
1170	For State Contributions to Social Security..... 15,600
1180	For Group Insurance..... 12,900
1200	For Contractual Services..... 125,400
1242	For Contractual Services for Auditing and Management Consultants..... 7,000
1290	For Travel..... 800
1300	For Commodities..... 7,200
1500	For Equipment..... 28,800
1302	For Printing..... 9,200
1700	For Telecommunications Services..... 2,900
1800	For Operation of Auto Equipment..... 1,500
Total, Insurance Financial Regulation Fund..... \$ 439,900	

(Total, Section 1, \$2,115,500: General Revenue Fund, \$641,300; Insurance Producer Administration Fund, \$1,034,300; Insurance Financial Regulation Fund, \$439,900)

001-44601-1910-0000 Section 1a. The sum of (\$170,000 Enacted) \$163,200, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Insurance, Administrative and Support Division, for start-up costs associated with implementing Public Act 84-1478, the Comprehensive Health Insurance Plan Act.

001-44601-1900-0087 Section 1b. The sum of \$60,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 1 of Public Act 84-1173 is reappropriated from the General Revenue Fund to the Department of Insurance for expenses associated with the Long-Term Health Care Task Force.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

001-44605-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$480,600 Enacted).....	\$ 457,300
1170	For State Contributions to State Employees' Retirement System (\$26,900 Enacted).....	22,000
1290	For State Contributions to Social Security (\$32,000 Enacted).....	30,500
1700	For Travel.....	83,900
	For Telecommunications Services.....	<u>11,600</u>
	Total, General Revenue Fund.....	\$ 605,300

922-44605-1120-0000	Payable from Insurance Producer Administration Fund:	
1161	For Personal Services.....	\$ 2,198,400
1170	For State Contributions to State Employees' Retirement System (\$123,100 Enacted).....	105,900
1180	For State Contributions to Social Security.....	153,900
1290	For Group Insurance.....	98,300
1700	For Travel.....	104,000
9939	For Telecommunications Services.....	45,800
	For Refunds.....	<u>15,000</u>
	Total, Insurance Producer Administration Fund.....	\$ 2,721,300

997-44605-1120-0000	Payable from Insurance Financial Regulation Fund:	
1161	For Personal Services.....	\$ 178,500
1170	For State Contributions to State Employees' Retirement System (\$10,000 Enacted).....	8,600
1180	For State Contributions to Social Security.....	13,100
1290	For Group Insurance.....	8,600
1700	For Travel.....	40,100
	For Telecommunications Services.....	<u>6,400</u>
	Total, Insurance Financial Regulation Fund.....	\$ 255,300

(Total, Section 2, \$3,581,900: General Revenue, Fund \$605,300; Insurance Producer Administration Fund; \$2,721,300; Insurance Financial Regulation Fund, \$255,300)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

LIFE, ACCIDENT AND HEALTH DIVISION

001-44615-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$1,481,200 Enacted).....	\$ 1,409,700
1170	For State Contributions to State Employees' Retirement System (\$82,900 Enacted).....	67,900
1290	For State Contributions to Social Security (\$100,700 Enacted).....	95,800
1700	For Travel.....	120,800
	For Telecommunications Services.....	<u>11,900</u>
	Total, General Revenue Fund.....	\$ 1,706,100

997-44615-1120-0000	Payable from Insurance Financial Regulation Fund:	
1161	For Personal Services.....	\$ 207,700
1170	For State Contribution to State Employees' Retirement System (\$11,600 Enacted).....	10,000
	For State Contribution to Social Security.....	15,200

DEPARTMENT OF INSURANCE (Continued)

997-44615-1180-0000	For Group Insurance.....	\$	7,500
1290	For Travel.....		16,300
1700	For Telecommunications Services.....		<u>11,600</u>
Total, Insurance Financial Regulation Fund.....		\$	268,300

(Total, Section 3, \$1,974,400: General Revenue Fund, \$1,706,100; Insurance Financial Regulation Fund, \$268,300)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

PROPERTY AND CASUALTY DIVISION

Payable from General Revenue Fund:			
001-44620-1120-0000	For Personal Services (\$933,000 Enacted).....	\$	887,800
1161	For State Contributions to State Employees' Retirement System (\$52,600 Enacted).....		43,100
1170	For State Contributions to Social Security (\$64,000 Enacted).....		60,900
1290	For Travel.....		76,600
1700	For Telecommunications Services.....		<u>8,600</u>
Total, General Revenue Fund.....		\$	1,077,000

Payable from Insurance Financial Regulation Fund:			
997-44620-1120-0000	For Personal Services.....	\$	211,000
1161	For State Contribution to State Employees' Retirement System (\$11,800 Enacted).....		10,100
1170	For State Contribution to Social Security.....		15,500
1180	For Group Insurance.....		8,600
1290	For Travel.....		18,500
1700	For Telecommunications.....		<u>8,900</u>
Total, Insurance Financial Regulations Fund.....		\$	272,600

(Total, Section 4, \$1,349,600: General Revenue Fund, \$1,077,000, Insurance Financial Regulation Fund, \$272,600)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

STAFF SERVICES DIVISION

Payable from General Revenue Fund:			
001-44625-1120-0000	For Personal Services (\$300,200 Enacted).....	\$	285,700
1161	For State Contribution to State Employees' Retirement System (\$16,800 Enacted).....		13,800
1170	For State Contributions to Social Security (\$21,500 Enacted).....		20,500
1290	For Travel.....		7,900
1700	For Telecommunications Services.....		<u>9,900</u>
Total, General Revenue Fund.....		\$	337,800

Payable from Insurance Producer Administration Fund:			
922-44625-1120-0000	For Personal Services.....	\$	249,900
1161	For State Contributions to State Employees' Retirement System (\$13,900 Enacted).....		12,000
1170	For State Contributions to Social Security.....		17,500
1180	For Group Insurance.....		9,600
1290	For Travel.....		25,800
1700	For Telecommunications Services.....		<u>9,900</u>
Total, Insurance Producer Administration Fund.....		\$	324,700

Payable from Insurance Financial Regulation Fund:		
997-44625-1120-0000	For Personal Services.....	\$ 171,800
1161	For State Contributions to State	
	Employees' Retirement System (\$9,600 Enacted).....	8,300
1170	For State Contributions to Social Security.....	12,600
1180	For Group Insurance.....	4,300
1290	For Travel.....	20,400
1700	For Telecommunications Services.....	<u>4,400</u>

Total, Insurance Financial Regulation Fund..... \$ 221,800

(Total, Section 5, \$884,300: General Revenue Fund, \$337,800; Insurance Producer Administration Fund, \$324,700; Insurance Financial Regulation Fund, \$221,800)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ELECTRONIC DATA PROCESSING DIVISION

Payable from General Revenue Fund:		
001-44630-1120-0000	For Personal Services (\$101,500 Enacted).....	\$ 96,600
1161	For State Contributions to State	
	Employees' Retirement System (\$5,700 Enacted).....	4,600
1170	For State Contributions to	
	Social Security (\$7,300 Enacted).....	6,900
1200	For Contractual Services.....	131,300
1290	For Travel.....	1
1300	For Commodities.....	1,500
1302	For Printing.....	1,000
1500	For Equipment.....	20,000
1700	For Telecommunications.....	<u>3,900</u>

Total, General Revenue Fund..... \$ 265,801

Payable from Insurance Producer Administration Fund:		
922-44630-1120-0000	For Personal Services.....	\$ 185,000
1161	For State Contributions to State	
	Employees' Retirement System (\$10,400 Enacted).....	8,900
1170	For State Contributions to Social Security.....	13,600
1180	For Group Insurance.....	7,500
1200	For Contractual Services.....	459,900
1290	For Travel.....	2,000
1300	For Commodities.....	3,000
1302	For Printing.....	8,000
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	<u>18,400</u>

Total, Insurance Producer Administration Fund..... \$ 716,300

Payable From Insurance Financial Regulation Fund:		
997-44630-1120-0000	For Personal Services.....	\$ 133,000
1161	For State Contributions to State	
	Employees' Retirement System (\$8,100 Enacted).....	7,000
1170	For State Contributions to	
	Social Security.....	10,700
1180	For Group Insurance.....	6,500
1200	For Contractual Services.....	98,800
1290	For Travel.....	2,000
1300	For Commodities.....	1,000
1302	For Printing.....	1,000
1500	For Equipment.....	15,500
1700	For Telecommunications Services.....	<u>10,200</u>

Total, Insurance Financial Regulation Fund..... \$ 285,700

(Total, Section 6, \$1,267,801: General Revenue Fund, \$265,801; Insurance Producer Administration Fund, \$716,300; Insurance Financial Regulation Fund, \$285,700)

Section 7. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 327, \$11,396,701.)

SUMMARY - DEPARTMENT OF INSURANCE

OPERATIONS:

New Appropriations:		
S.B. 327:		
General Revenue.....	001...	\$ 4,796,501.00
Insurance Financial Regulation.....	997...	1,743,600.00
Insurance Producer Administration.....	922...	4,781,600.00
Reappropriations:		
S.B. 327:		
General Revenue.....	001...	60,000.00
Total, Operations.....		\$ 11,381,701.00

REFUNDS:

New Appropriations:		
S.B. 327:		
Insurance Producer Administration.....	922...	\$ 15,000.00
TOTAL, DEPARTMENT OF INSURANCE.....		\$ 11,396,701.00

(House Bill No. 780, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Labor.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:	
001-45201-1120-0000	For Personal Services (\$438,400 Enacted)..... \$ 420,900
1161	For State Contributions to State
	Employees' Retirement System (\$24,600 Enacted)..... 20,200
1170	For State Contributions to
	Social Security (\$29,800 Enacted)..... 28,600
1200	For Contractual Services (\$446,500 Enacted)..... 428,600
1290	For Travel (\$17,400 Enacted)..... 16,700
1300	For Commodities (\$7,900 Enacted)..... 7,600
1302	For Printing (\$15,700 Enacted)..... 15,100
1500	For Equipment..... 0
1600	For Electronic Data Processing (\$120,600 Enacted)..... 115,800
1700	For Telecommunications Services (\$36,000 Enacted)..... 34,600
1800	For Operation of Auto Equipment (\$1,500 Enacted)..... 1,400
Total..... \$ 1,089,500	

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:	
001-45210-1120-0000	For Personal Services (\$913,800 Enacted)..... \$ 877,300
1161	For State Contributions to State
	Employees' Retirement System (\$51,200 Enacted)..... 42,000
1170	For State Contributions to
	Social Security (\$65,400 Enacted)..... 62,800
1200	For Contractual Services (\$88,400 Enacted)..... 84,900
1290	For Travel (\$93,500 Enacted)..... 89,800
1300	For Commodities (\$7,300 Enacted)..... 7,000
1302	For Printing (\$16,000 Enacted)..... 15,400
1500	For Equipment (\$45,000 Enacted)..... 43,200
1700	For Telecommunications Services (\$26,000 Enacted)..... 25,000
1800	For Operation of Auto Equipment..... 500
Total..... \$ 1,247,900	

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:	
001-45220-1120-0000	For Personal Services (\$1,332,400 Enacted)..... \$ 1,279,100
1161	For State Contributions to State
	Employees' Retirement System (\$74,600 Enacted)..... 61,200
1170	For State Contributions to
	Social Security (\$95,300 Enacted)..... 91,500
1200	For Contractual Services (\$23,000 Enacted)..... 22,100
1290	For Travel (\$100,300 Enacted)..... 96,300
1300	For Commodities (\$5,800 Enacted)..... 5,600
1302	For Printing (\$8,000 Enacted)..... 7,700

001-45220-1500-0000	For Equipment.....	0
1700	For Telecommunications Services (\$37,000 Enacted).....	\$ 35,600
1800	For Operation of Auto Equipment (\$1,500 Enacted).....	<u>1,400</u>
	Total.....	\$ 1,600,500

Section 4. This Act takes effect July 1, 1987.

(Total, House Bill No. 780, Operations: General Revenue Fund, \$3,937,900.)

(House Bill No. 774, Approved , July 1, 1987)
(Public Act 85-12)

An Act making appropriations for the ordinary and contingent expenses of the Department of the Lottery.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of the Lottery:

OPERATIONS

Payable from State Lottery Fund:	
711-45801-1120-0000	For Personal Services..... \$ 5,745,100
1161	For State Contributions to State Employees' Retirement System..... 321,700
1170	For State Contributions to Social Security..... 410,800
1180	For Group Insurance..... 310,200
1200	For Contractual Services..... 14,703,500
1290	For Travel..... 99,900
1300	For Commodities..... 62,000
1302	For Printing..... 31,000
1500	For Equipment..... 448,800
1600	For Electronic Data Processing..... 2,361,100
1700	For Telecommunications Services..... 10,146,100
1800	For Operation of Auto Equipment..... 206,000
1910	For Expenses of Developing and Promoting Lottery Games..... 5,700,000
9939	For Refunds..... <u>25,000</u>
Total..... \$ 40,571,200	

LOTTERY BOARD

Payable from State Lottery Fund:	
711-45805-1150-0000	For Personal Services - Per Diem For Board Members..... \$ 4,900
1161	For State Contributions to State Employees' Retirement System..... 200
1170	For State Contributions to Social Security..... 300
1200	For Contractual Services..... 500
1290	For Travel..... <u>100</u>
Total..... \$ 6,000	

(Total, Section 1, State Lottery Fund, \$40,577,200)

711-45801-4900-0000 Section 2. The sum of \$287,100,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of Lottery, for payment of prizes to holders of winning lottery tickets or shares, pursuant to the provisions of the "Illinois Lottery Law".

Section 3. This Act takes effect July 1, 1987.

(Total, House Bill No. 774, \$327,677,200.)

SUMMARY - DEPARTMENT OF LOTTERY

OPERATIONS:

New Appropriations:
H.B. 774:
State Lottery.....711... \$ 40,552,200.00

AWARDS AND GRANTS:

New Appropriations:
H.B. 774:
State Lottery.....711... \$287,100,000.00

REFUNDS:

New Appropriations:
H.B. 774:
State Lottery.....711... \$ 25,000.00

TOTAL, DEPARTMENT OF LOTTERY..... \$327,677,200.00

(House Bill No. 783, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-26)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASED CARE

For Community Based Programs for the Mentally Ill:

For Community Services Grants:

Payable from General Revenue Fund:

001-46220-4400-1100	For Region 1 (\$9,819,600 Enacted).....	\$ 9,370,900
1200	For Region 2 (\$9,940,600 Enacted).....	9,436,000
1300	For Region 3 (\$10,200,200 Enacted).....	9,806,200
1400	For Region 4 (\$8,577,100 Enacted).....	8,226,100
1500	For Region 5 (\$28,875,800 Enacted).....	27,613,200
1600	For Region 6 (\$4,613,200 Enacted).....	4,435,000

For Grants to the above-mentioned regions as deemed necessary by the Department:

876-46220-4400-1000	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	9,505,100
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For Mentally Ill Initiative:

001-46220-4400-1700	Payable from General Revenue Fund (\$7,364,600 Enacted).....	5,081,400
050	Payable from the Mental Health Fund.....	8,277,700

For Emergency Psychiatric Services:

4467-1500	Payable from the Mental Health Fund.....	8,426,200
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For expenses associated with psychiatric treatment for mentally ill inmates of Cook County jails served by Cermak Health Services:

1600	Payable from the Mental Health Fund.....	500,000
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For Mentally Ill Persons in Private Facilities:

4496-1500	Payable from the Mental Health Fund.....	731,000
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For Mentally Ill Children in Licensed Private Facilities:

4401-1500	Payable from the Mental Health Fund.....	3,515,100
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For Medicaid Mental Health Services Program

001-46220-4400-1900	Payable from General Revenue Fund (\$724,500 Enacted).....	Vetoed
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(Total, Community Based Programs for the Mentally Ill, \$104,923,900; General Revenue, \$73,968,800; Alcohol, Drug Abuse and Mental Health Services Block Grants, \$9,505,100; Mental Health Fund, \$21,450,000)

For Community Based Programs for the Developmentally Disabled:

For Community Service Grants:

Payable from General Revenue Fund:

001-46220-4400-2100	For Region 1 (\$11,315,500 Enacted).....	\$ 10,891,200
2200	For Region 2 (\$14,094,700 Enacted).....	13,567,600
2300	For Region 3 (\$10,689,200 Enacted).....	10,289,900
2400	For Region 4 (\$8,645,100 Enacted).....	8,313,500
2500	For Region 5 (\$27,109,300 Enacted).....	26,076,800
2600	For Region 6 (\$10,565,200 Enacted).....	10,162,100

		For Developmentally Disabled Persons in Private Facilities:	
001-46220-4401-2500		Payable from General Revenue Fund (\$33,201,600 Enacted).....	\$ 31,861,400
		For Implementation of the Community Care Developmentally Disabled Initiative:	
4400-2700		Payable from General Revenue Fund (\$16,691,400 Enacted).....	16,049,400
		For Expenditures Related to Adult Day Programming:	
2800		Payable from General Revenue Fund (\$2,143,400 Enacted).....	2,060,600
		For new or expanded programs serving developmentally disabled individuals over 18:	
2000		Payable from General Revenue Fund (\$1,240,000 Enacted).....	Vetoed
		For Day Training for State-Operated Clients:	
050	2900	Payable from the Mental Health Fund.....	6,283,200
		(Total, Community Based Programs for the Developmentally Disabled, \$135,555,700: General Revenue, \$129,272,500; Mental Health, \$6,283,200)	
Section 1a. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:			
		For Children and Adolescent Initiative for Community and Institutional Care Programs:	
001-46220-4900-0000		Payable from General Revenue Fund (\$1,465,200 Enacted).....	\$ 1,356,900
876		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,350,000
Section 1b. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:			
001-46220-4400-0100		For grants to not-for-profit organizations, counties, municipal governments or any subdivision thereof for the development or maintenance of adolescent and teen suicide prevention programs, including the equipping and publicizing of adolescent and teen suicide hotlines and other intervention programs (\$175,500 Enacted).....	Vetoed
Section 2. The following amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 2 of Public Act 84-1196, is reappropriated to the Department of Mental Health and Developmental Disabilities for Construction of Community Mental Health and Developmental Facilities:			
662-46220-4473-1581		Payable from DMH/DD Federal Projects Fund.....	\$ 91,000
Section 2a. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:			
		For Expenses Related to Providing Care, Support, and Treatment of Low Income, Developmentally Disabled Persons:	
211-46220-4900-0000		Payable from Fund for the Developmentally Disabled.....	\$ 100,000
		For Psychiatric Training, Extramural Research and Training:	
001-46220-1900-0200		Payable from General Revenue Fund.....	50,000
		For Mental Health Education Programs:	
987	0300	Payable from Mental Health Education Fund.....	56,000

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-46215-1120-0000	For Personal Services.....	\$ 6,561,500
1161	For State Contributions to the State Employees' Retirement System (\$367,400 Enacted).....	316,000
1160	For State Contributions to the Teachers' Retirement System.....	100
1170	For State Contributions to Social Security.....	384,600
1200	For Contractual Services.....	896,400
1290	For Travel.....	260,300
1300	For Commodities.....	59,800
1302	For Printing.....	125,100
1500	For Equipment (\$3,000 Enacted).....	100
1700	For Telecommunications Services.....	325,800
1800	For Operation of Auto Equipment.....	23,600
4429	For Reimbursement of Employees for Work-Related Personal Property Damages.....	13,000
6900	For Repair, Maintenance and Other Capital Improvements at various facilities (\$829,200 Enacted)..	529,200
1200-0100	For Payments for Training of Employees under Collective Bargaining Contracts RC9, 14, 23, 28, 62, 63, and 69.....	290,300
	For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:	
4420-0000	Payable from General Revenue Fund.....	8,552,400

Expenditures from appropriations for treatment and expense may be made after the Department of Mental Health and Developmental Disabilities has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for this purpose may be made by the Department of Mental Health and Developmental Disabilities without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

001-46215-9939-0000	For Refunds.....	\$ 10,000
1910	For Expenditures Related to Special Training Programs...	1,001,300

(Total, General Revenue Fund, \$19,349,500)

PAYABLE FROM MENTAL HEALTH FUND

050-46215-1910-0000	For Payments for the collection of selected nonpatient-related accounts receivable.....	\$ 10,000
1200-0100	For Payment for Services Provided Under Contract to Maximize Cost Recovery.....	500,000
0200	For Payment for the Cost of Services Provided to Non-DMH/DD Organizations.....	750,000
9939-0000	For Refunds.....	50,000

(Total, Mental Health Fund, \$1,310,000)

PAYABLE FROM MENTAL HEALTH

ACCOUNTS RECEIVABLE FUND

223-46215-1900-0000	For Expenses related to Collection of Overdue Accounts.....	\$ 150,000
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PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662	For Federally Assisted Programs.....	\$ 1,405,000
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PAYABLE FROM ALCOHOL, DRUG ABUSE AND

MENTAL HEALTH SERVICES BLOCK GRANT FUND

Programs for the Mentally Ill:		
876-46215-1120-0000	For Personal Services.....	\$ 338,000
1160	For Retirement.....	18,900
1170	For Social Security.....	20,500
1180	For Group Insurance.....	17,300
1200	For Contractual Services.....	15,300

(Total, Alcohol, Drug Abuse and Mental Health
Services Block Grant Fund, \$410,000)

TOTAL, CENTRAL OFFICE OPERATIONS.....	\$ 22,624,500
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Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for ordinary and contingent expenses:

ELECTRONIC DATA PROCESSING

PAYABLE FROM GENERAL REVENUE FUND

001-46216-1120-0000	For Personal Services.....	\$ 2,173,500
1161	For State Contributions to State Employees' Retirement System (\$121,700 Enacted).....	104,700
1170	For State Contributions to Social Security.....	127,100
1200	For Contractual Services.....	2,230,500
1290	For Travel.....	6,300
1300	For Commodities.....	100
1302	For Printing.....	100
1500	For Equipment (\$3,100 Enacted).....	100
1600	For Electronic Data Processing.....	631,800
1700	For Telecommunications Services.....	<u>603,800</u>

TOTAL, ELECTRONIC DATA PROCESSING.....	\$ 5,878,000
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Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CENTRAL SUPPORT AND CLINICAL SERVICES UNIT

PAYABLE FROM GENERAL REVENUE FUND

001-46240-1120-0000	For Personal Services.....	\$ 904,500
1161	For State Contributions to State Employees' Retirement System (\$50,700 Enacted).....	43,600
1170	For State Contributions to Social Security.....	61,500
1200	For Contractual Services.....	376,400
1290	For Travel.....	20,000
1300	For Commodities.....	4,936,800
1302	For Printing.....	3,200
1500	For Equipment (\$20,500 Enacted).....	100
1700	For Telecommunications Services.....	<u>20,100</u>

TOTAL, CENTRAL SUPPORT AND CLINICAL SERVICES UNIT.....	\$ 6,366,200
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Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services.....	\$ 11,158,100
1161	For State Contributions to State Employees' Retirement System (\$624,800 Enacted).....	537,300
1170	For State Contributions to Social Security.....	648,300
1200	For Contractual Services.....	851,300
1290	For Travel.....	12,800
1300	For Commodities.....	630,500
1302	For Printing.....	21,400
1500	For Equipment (\$48,000 Enacted).....	100
1700	For Telecommunications Services.....	198,500
1800	For Operation of Automotive Equipment.....	3,200
1900	For Tri-Agency Children's Program.....	650,300
4400	For Expenses Related to Living Skill Program.....	4,000

(Total, Illinois State Psychiatric Institute, \$14,715,800)

001-46238-1120-0100	For Children and Adolescent Programs:	
1161	Personal Services.....	1,724,700
1170	Retirement (\$96,600 Enacted).....	83,100
	Social Security.....	100,200

(Total, Children and Adolescent Programs, \$1,908,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46238-1910-0000	For Federally Assisted Programs.....	<u>42,300</u>
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TOTAL, ILLINOIS STATE PSYCHIATRIC INSTITUTE..... \$ 16,666,100

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000	For Personal Services.....	\$ 1,798,200
1161	For State Contributions to State Employees' Retirement System (\$100,600 Enacted).....	86,500
1170	For State Contributions to Social Security.....	109,800
1200	For Contractual Services.....	181,400
1290	For Travel.....	30,200
1300	For Commodities.....	18,600
1302	For Printing.....	3,700
1500	For Equipment (\$2,000 Enacted).....	100
1700	For Telecommunications Services.....	45,400

(Total, General Revenue Fund, \$2,273,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46255-1910-0000	For Federally Assisted Programs.....	<u>425,000</u>
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TOTAL, INSTITUTE FOR JUVENILE RESEARCH..... \$ 2,698,900

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000	For Personal Services.....	\$ 1,741,900
1161	For State Contributions to State Employees' Retirement System (\$97,500 Enacted).....	83,900
1170	For State Contributions to Social Security.....	109,700
1200	For Contractual Services.....	134,800
1290	For Travel.....	4,500
1300	For Commodities.....	35,300
1302	For Printing.....	3,600
1500	For Equipment (\$2,000 Enacted).....	100
1700	For Telecommunications Services.....	<u>76,100</u>

TOTAL, ILLINOIS INSTITUTE FOR
DEVELOPMENTAL DISABILITIES..... \$ 2,189,900

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

GOVERNOR'S PLANNING COUNCIL ON

DEVELOPMENTAL DISABILITIES

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46230-1120-0000	For Personal Services.....	\$ 648,600
1161	For State Contributions to the State Employees' Retirement System.....	36,300
1170	For State Contributions to Social Security.....	43,200
1180	For Group Insurance.....	20,600
1200	For Contractual Services.....	298,500
1290	For Travel.....	67,000
1300	For Commodities.....	16,000
1302	For Printing.....	15,000
1500	For Equipment.....	10,000
1600	For Electronic Data Processing.....	20,000
1700	For Telecommunications Services.....	25,000
1800	For Operation of Automotive Equipment.....	8,000
4400	For Awards and Grants to Community Agencies and Other State Agencies.....	<u>3,565,500</u>

TOTAL, GOVERNOR'S PLANNING COUNCIL..... \$ 4,773,700

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services.....	\$ 9,774,900
1161	For State Contributions to the State Employees' Retirement System (\$547,300 Enacted).....	470,700
1170	For State Contributions to Social Security.....	640,900
1200	For Contractual Services.....	755,400
1290	For Travel.....	24,400
1300	For Commodities.....	394,200
1302	For Printing.....	6,700
1500	For Equipment (\$47,700 Enacted).....	100
1700	For Telecommunications Services.....	53,500
1800	For Operation of Auto Equipment.....	12,900
4400	For expenses related to living skills program.....	<u>4,900</u>

(Total, General Revenue Fund, \$12,138,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46266-1910-0000	For Federally Assisted Programs.....	<u>75,800</u>
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TOTAL, CHESTER MENTAL HEALTH CENTER..... \$ 12,214,400

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

JACK MABLEY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000	For Personal Services.....	\$ 3,250,000
1161	For State Contributions to the State Employees' Retirement System (\$182,000 Enacted).....	156,500
1170	For State Contributions to Social Security.....	143,400
1200	For Contractual Services.....	869,400
1290	For Travel.....	8,700
1300	For Commodities.....	110,500
1302	For Printing.....	2,600
1500	For Equipment (\$18,700 Enacted).....	100
1700	For Telecommunications Services.....	38,000
1800	For Operation of Automotive Equipment.....	13,300

(Total, General Revenue Fund, \$4,592,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46218-1910-0000	For Federally Assisted Programs.....	<u>33,200</u>
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TOTAL, JACK MABLEY DEVELOPMENTAL CENTER..... \$ 4,625,700

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services.....	\$ 7,926,100
1161	For State Contributions to the State Employees' Retirement System (\$443,800 Enacted).....	381,700
1170	For State Contributions to Social Security.....	486,700
1200	For Contractual Services (\$1,373,400 Enacted).....	1,352,400
1290	For Travel.....	11,900
1300	For Commodities.....	421,700
1302	For Printing.....	9,600
1500	For Equipment (\$37,100 Enacted).....	100
1700	For Telecommunications Services.....	95,200
1800	For Operation of Auto Equipment.....	26,800
4400	For expenses related to living skills program.....	2,000

(Total, General Revenue Fund, \$10,714,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46244-1910-0000	For Federally Assisted Programs.....	<u>59,800</u>
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TOTAL, H. DOUGLAS SINGER MENTAL HEALTH CENTER..... \$ 10,774,000

GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000	For Personal Services.....	\$ 9,416,100
1161	For State Contributions to the State Employees' Retirement System (\$527,300 Enacted).....	453,500
1170	For State Contributions to Social Security.....	537,500
1200	For Contractual Services (\$895,800 Enacted).....	868,000
1290	For Travel.....	9,500
1300	For Commodities.....	510,700
1302	For Printing.....	9,300
1500	For Equipment (\$44,300 Enacted).....	100
1700	For Telecommunications Services.....	96,900
1800	For Operation of Auto Equipment.....	9,300
4400	For expenses related to living skills program.....	1,500

(Total, General Revenue Fund, \$11,912,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46264-1910-0000 For Federally Assisted Programs..... \$ 62,800

TOTAL, GEORGE A. ZELLER MENTAL HEALTH CENTER..... \$ 11,975,200

(Total, this Section, General Revenue Fund,
\$27,219,100; DMH/DD Federal Projects Fund,
\$155,800; All Funds, \$27,374,900)

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000 For Personal Services..... \$ 32,146,400

1161 For State Contributions to the State
Employees' Retirement System (\$1,797,500 Enacted)..... 1,545,900

1170 For State Contributions to Social Security..... 1,950,200

1200 For Contractual Services (\$4,543,200 Enacted)..... 4,185,700

1290 For Travel..... 42,400

1300 For Commodities..... 1,719,600

1302 For Printing..... 30,000

1500 For Equipment (\$174,300 Enacted)..... 100

1700 For Telecommunications Services..... 169,000

1800 For Operation of Auto Equipment..... 114,200

4400 For expenses related to living skills program..... 45,000

(Total, General Revenue Fund, \$41,948,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46259-1910-0000 For Federally Assisted Programs..... 142,800

TOTAL, ELGIN MENTAL HEALTH CENTER..... \$ 42,091,300

WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000 For Personal Services..... \$ 14,557,300

1161 For State Contributions to the State
Employees' Retirement System (\$815,200 Enacted)..... 701,100

1170 For State Contributions to Social Security..... 1,038,400

1200 For Contractual Services..... 1,733,200

1290 For Travel..... 10,300

1300 For Commodities..... 428,600

1302 For Printing..... 17,900

1500 For Equipment (\$83,800 Enacted)..... 100

1700 For Telecommunications Services..... 91,100

1800 For Operation of Auto Equipment..... 64,700

4400 For expenses related to living skills program..... 16,200

(Total, General Revenue Fund, \$18,658,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46245-1910-0000 For Federally Assisted Programs..... 95,200

TOTAL, WAUKEGAN DEVELOPMENTAL CENTER..... \$ 18,754,100

(Total, this Section, General Revenue Fund,
\$60,607,400; DMH/DD Federal Projects Fund,
\$238,000; All Funds, \$60,845,400)

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1120-0000	For Personal Services.....	\$ 5,918,800
1161	For State Contributions to the State Employees' Retirement System (\$331,500 Enacted).....	285,100
1170	For State Contributions to Social Security.....	369,800
1200	For Contractual Services (\$327,700 Enacted).....	313,600
1290	For Travel.....	5,200
1300	For Commodities.....	528,800
1302	For Printing.....	4,100
1500	For Equipment (\$34,700 Enacted).....	100
1700	For Telecommunications Services.....	30,100
1800	For Operation of Auto Equipment.....	10,700
4400	For expenses related to living skills program.....	1,000

(Total, General Revenue Fund, \$7,467,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46288-1910-0000	For Federally Assisted Programs.....	<u>27,200</u>
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TOTAL, WILLIAM W. FOX DEVELOPMENTAL CENTER..... \$ 7,494,500

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services.....	\$ 11,008,200
1161	For State Contributions to the State Employees' Retirement System (\$616,500 Enacted).....	530,200
1170	For State Contributions to Social Security.....	630,200
1200	For Contractual Services.....	802,000
1290	For Travel.....	7,200
1300	For Commodities.....	1,323,000
1302	For Printing.....	9,700
1500	For Equipment (\$59,100 Enacted).....	100
1700	For Telecommunications Services.....	92,900
1800	For Operation of Auto Equipment.....	41,900
4400	For expenses related to living skills program.....	16,800

(Total, General Revenue Fund, \$14,462,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46269-1910-0000	For Federally Assisted Programs.....	<u>27,200</u>
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TOTAL, JACKSONVILLE MENTAL HEALTH &
DEVELOPMENTAL CENTER..... \$ 14,489,400

LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services.....	\$ 16,222,800
1161	For State Contributions to the State Employees' Retirement System (\$908,500 Enacted).....	781,300
1170	For State Contributions to Social Security.....	912,000
1200	For Contractual Services.....	1,008,600
1290	For Travel.....	3,400
1300	For Commodities.....	1,758,500
1302	For Printing.....	14,300
1500	For Equipment (\$86,800 Enacted).....	100
1700	For Telecommunications Services.....	62,300
1800	For Operation of Auto Equipment.....	51,900
4400	For expenses related to living skills program.....	9,800

(Total, General Revenue Fund, \$20,825,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46228-1910-0000	For Federally Assisted Programs.....	<u>35,200</u>
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TOTAL, LINCOLN DEVELOPMENTAL CENTER..... \$ 20,860,200

ANDREW MCFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services.....	\$ 5,088,800
1161	For State Contributions to the State Employees' Retirement System (\$285,000 Enacted).....	245,100
1170	For State Contributions to Social Security.....	334,800
1200	For Contractual Services (\$1,187,200 Enacted).....	1,162,600
1290	For Travel.....	7,700
1300	For Commodities.....	293,500
1302	For Printing.....	5,300
1500	For Equipment (\$24,100 Enacted).....	100
1700	For Telecommunications Services.....	68,700
1800	For Operation of Auto Equipment.....	17,900
4400	For expenses related to living skills program.....	6,900

(Total, General Revenue Fund, \$7,231,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46274-1910-0000	For Federally Assisted Programs.....	<u>84,800</u>
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TOTAL, ANDREW MCFARLAND MENTAL HEALTH CENTER..... \$ 7,316,200

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46284-1120-0000	For Personal Services.....	\$ 5,745,000
1161	For State Contributions to the State Employees' Retirement System (\$321,700 Enacted).....	276,700
1170	For State Contributions to Social Security.....	372,000
1200	For Contractual Services (\$935,800 Enacted).....	919,100
1290	For Travel.....	10,300
1300	For Commodities.....	372,800
1302	For Printing.....	5,200
1500	For Equipment (\$28,500 Enacted).....	100
1700	For Telecommunications Services.....	70,700
1800	For Operation of Auto Equipment.....	29,800
4400	For expenses related to living skills program.....	4,900

(Total, General Revenue Fund, \$7,806,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46284-1910-0000	For Federally Assisted Programs.....	<u>81,800</u>
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TOTAL, ADOLF MEYER MENTAL HEALTH CENTER..... \$ 7,888,400

(Total, this Section, General Revenue Fund,
\$57,792,500; DMH/DD Federal Projects Fund,
\$256,200; All Funds, \$58,048,700)

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services.....	\$ 9,274,500
1161	For State Contributions to the State Employees' Retirement System (\$519,400 Enacted).....	446,700
1170	For State Contributions to Social Security.....	491,300
1200	For Contractual Services.....	1,582,800
1290	For Travel.....	9,300
1300	For Commodities.....	559,700
1302	For Printing.....	8,400
1500	For Equipment (\$76,700 Enacted).....	100

001-46219-1700-0000	For Telecommunications Services.....	\$ 103,400
1800	For Operation of Auto Equipment.....	68,900
4400	For expenses related to living skills program.....	3,100

(Total, General Revenue Fund, \$12,548,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46219-1910-0000	For Federally Assisted Programs.....	<u>42,800</u>
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TOTAL, ALTON MENTAL HEALTH CENTER..... \$ 12,591,000

ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000	For Personal Services.....	\$ 15,299,100
1161	For State Contributions to the State Employees' Retirement System (\$856,800 Enacted).....	736,800
1170	For State Contributions to Social Security.....	829,700
1200	For Contractual Services.....	1,009,400
1290	For Travel.....	5,400
1300	For Commodities.....	1,392,100
1302	For Printing.....	11,900
1500	For Equipment (\$75,200 Enacted).....	100
1700	For Telecommunications Services.....	111,600
1800	For Operation of Auto Equipment.....	40,400
4400	For expenses related to living skills program.....	41,200

(Total, General Revenue Fund, \$19,477,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46229-1910-0000	For Federally Assisted Programs.....	<u>84,800</u>
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TOTAL, ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER..... \$ 19,562,500

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46258-1120-0000	For Personal Services.....	\$ 12,570,200
1161	For State Contributions to the State Employees' Retirement System (\$703,900 Enacted).....	605,400
1170	For State Contributions to Social Security.....	706,300
1200	For Contractual Services.....	1,169,400
1290	For Travel.....	9,900
1300	For Commodities.....	1,240,700
1302	For Printing.....	9,500
1500	For Equipment (\$66,600 Enacted).....	100
1700	For Telecommunications Services.....	112,900
1800	For Operation of Auto Equipment.....	27,700
4400	For expenses related to living skills program.....	2,500

(Total, General Revenue Fund, \$16,454,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46258-1910-0000	For Federally Assisted Programs.....	<u>55,200</u>
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TOTAL, WARREN G. MURRAY DEVELOPMENTAL CENTER..... \$ 16,509,800

(Total, this Section, General Revenue Fund,
\$48,480,500; DMH/DD Federal Projects Fund,
\$182,800; All Funds, \$48,663,300)

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000	For Personal Services.....	\$ 21,304,600
1161	For State Contributions to the State	
	Employees' Retirement System (\$1,193,100 Enacted).....	1,026,100
1170	For State Contributions to Social Security.....	1,225,000
1200	For Contractual Services (\$4,077,500 Enacted).....	3,888,300
1290	For Travel.....	25,200
1300	For Commodities.....	1,121,500
1302	For Printing.....	19,600
1500	For Equipment (\$112,700 Enacted).....	100
1700	For Telecommunications Services.....	249,200
1800	For Operation of Auto Equipment.....	72,500

(Total, Chicago-Read Mental Health Center, \$28,932,100)

	For Children and Adolescent Programs:	
1120-0100	Personal Services.....	4,004,300
1161	Retirement (\$224,300).....	192,900
1170	Social Security.....	237,900

(Total, Children and Adolescent Programs \$4,435,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46239-1910-0000	For Federally Assisted Programs.....	<u>65,800</u>
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TOTAL, CHICAGO-READ MENTAL HEALTH CENTER..... \$ 33,433,000

JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000	For Personal Services.....	\$ 11,396,800
1161	For State Contributions to State	
	Employees' Retirement System (\$638,200 Enacted).....	548,900
1170	For State Contributions to Social Security.....	683,500
1200	For Contractual Services (\$1,356,400 Enacted).....	1,331,100
1290	For Travel.....	17,700
1300	For Commodities.....	640,700
1302	For Printing.....	15,700
1500	For Equipment (\$53,800 Enacted).....	100
1700	For Telecommunications Services.....	125,500
1800	For Operation of Auto Equipment.....	29,900
4400	For expenses related to living skills program.....	2,600

(Total, John J. Madden Mental Health Center, \$14,792,500)

	For Children and Adolescent Programs:	
1120-0100	Personal Services.....	1,769,800
1161	Retirement (\$99,100 Enacted).....	85,200
1170	Social Security.....	109,000

(Total, Children and Adolescent Programs, \$1,964,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46254-1910-0000	For Federally Assisted Programs.....	<u>85,400</u>
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TOTAL, JOHN J. MADDEN MENTAL HEALTH CENTER..... \$ 16,841,900

(Total, this Section, General Revenue Fund,
\$50,123,700; DMH/DD Federal Projects Fund,
\$151,200; All Funds, \$50,274,900)

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000	For Personal Services.....	\$ 14,327,700
1161	For State Contributions to State Employees' Retirement System (\$802,400 Enacted).....	690,100
1170	For State Contributions to Social Security.....	837,000
1200	For Contractual Services.....	512,500
1290	For Travel.....	19,200
1300	For Commodities.....	248,800
1302	For Printing.....	18,500
1500	For Equipment (\$65,300 Enacted).....	100
1700	For Telecommunications Services.....	206,200
1800	For Operation of Auto Equipment.....	38,000
4400	For expenses related to living skills program.....	13,000

(Total, General Revenue Fund, \$16,911,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46214-1910-0000	For Federally Assisted Programs.....	<u>72,800</u>
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TOTAL, TINLEY PARK MENTAL HEALTH CENTER..... \$ 16,983,900

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services.....	\$ 25,895,300
1161	For State Contributions to the State Employees' Retirement System (\$1,450,200 Enacted).....	1,247,200
1170	For State Contributions to Social Security.....	1,723,500
1200	For Contractual Services (\$4,000,700 Enacted).....	3,847,800
1290	For Travel.....	15,400
1300	For Commodities.....	3,409,500
1302	For Printing.....	14,900
1500	For Equipment (\$144,700 Enacted).....	100
1700	For Telecommunications Services.....	227,300
1800	For Operation of Auto Equipment.....	142,500
4400	For expenses related to living skills program.....	18,600

(Total, General Revenue Fund, \$36,542,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46298-1910-0000	For Federally Assisted Programs.....	<u>82,200</u>
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TOTAL, WILLIAM A. HOWE DEVELOPMENTAL CENTER..... \$ 36,624,300

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services.....	\$ 28,148,200
1161	For State Contributions to the State Employees' Retirement System (\$1,576,200 Enacted).....	1,355,500
1170	For State Contributions to Social Security.....	1,737,500
1200	For Contractual Services (\$3,485,800 Enacted).....	3,332,200
1290	For Travel.....	13,700
1300	For Commodities.....	2,291,700
1302	For Printing.....	25,300
1500	For Equipment (\$157,800 Enacted).....	100
1700	For Telecommunications Services.....	195,900
1800	For Operation of Auto Equipment.....	179,500

(Total, General Revenue Fund, \$37,279,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46279-1910-0000	For Federally Assisted Programs.....	<u>82,200</u>
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TOTAL, GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER.. \$ 37,361,800

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services.....	\$ 15,988,200
1161	For State Contributions to the State Employees' Retirement System (\$895,300 Enacted).....	770,000
1170	For State Contributions to Social Security.....	1,121,000
1200	For Contractual Services (\$2,058,400 Enacted).....	2,041,100
1290	For Travel.....	10,200
1300	For Commodities.....	376,300
1302	For Printing.....	7,500
1500	For Equipment (\$86,400 Enacted).....	100
1700	For Telecommunications Services.....	122,800
1800	For Operation of Auto Equipment.....	46,700
4400	For expenses related to living skills program.....	39,000

(Total, General Revenue Fund, \$20,522,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46279-1910-0000	For Federally Assisted Programs.....	<u>83,400</u>
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TOTAL, ELISABETH LUDEMAN DEVELOPMENTAL CENTER..... \$ 20,606,300

(Total, this Section, General Revenue Fund, \$111,255,700; DMH/DD Federal Projects Fund, \$320,600; All Funds, \$111,576,300)

Section 17. The amounts named in Sections 1 through 16 for the Operations of the Department of Mental Health and Developmental Disabilities, or so much thereof as may be necessary, respectively, as appropriated for the objects and purposes therein named, include costs of certain services provided to facilities of the Department of Mental Health and Developmental Disabilities and other State agencies.

Section 18. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6900-0100	For Miscellaneous Capital Improvements.....	\$ 200,000
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This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into, obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 19. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 19 of Public Act 84-1196, is reappropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for repairs, maintenance, and capital improvements including construction, reconstruction, improvements, repair and installation of capital facilities, costs of planning, supplies, materials, equipment, services and all other expenses required to complete the work:

FOR JACKSONVILLE DEVELOPMENTAL CENTER

001-46269-6900-0186	For air conditioning of the Gillespie Building.....	\$ 652,757.08
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Section 19A. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 19 in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 20. This Act takes effect July 1, 1987.

(Total, House Bill No. 783, \$674,531,457.08.)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

New Appropriations:

H.B. 783:

General Revenue.....	001...	\$411,011,200.00
Mental Health.....	050...	1,260,000.00
Mental Health Education.....	987...	56,000.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...	410,000.00
DMH/DD Federal Projects.....	662...	4,460,900.00
Mental Health Accounts Receivable.....	223...	150,000.00

Total, Operations.....		\$417,348,100.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 783:

General Revenue.....	001...	\$213,396,600.00
Developmentally Disabled.....	211...	100,000.00
Mental Health.....	050...	27,733,200.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.....	876...	10,855,100.00
DMH/DD Federal Projects.....	662...	3,656,500.00

Total, Awards and Grants.....		\$255,741,400.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 783:

General Revenue.....	001...	\$ 1,381,957.08
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REFUNDS:

New Appropriations:

H.B. 783:

General Revenue.....	001...	\$ 10,000.00
Mental Health.....	050...	50,000.00

Total, Refunds.....		\$ 60,000.00
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TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES.....		\$674,531,457.08
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(Senate Bill No. 331, Approved as Reduced, July 21, 1987)
(Public Act 85-41)

An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000	For Personal Services (\$958,600 Enacted).....	\$	923,800
1161	For State Contributions to State Employees' Retirement System (\$53,700 Enacted).....		44,600
1170	For State Contributions to Social Security (\$68,100 Enacted).....		65,600
1200	For Contractual Services (\$56,300 Enacted).....		54,000
1290	For Travel (\$13,400 Enacted).....		12,900
1300	For Commodities (\$39,300 Enacted).....		37,700
1302	For Printing (\$6,200 Enacted).....		6,000
1500	For Equipment (\$9,400 Enacted).....		9,000
1600	For Electronic Data Processing (\$18,200 Enacted).....		17,500
1700	For Telecommunications Services (\$184,700 Enacted).....		177,300
1800	For Operation of Auto Equipment (\$28,600 Enacted).....		27,500
1910	For State Officer's Candidate School (\$7,600 Enacted)...		7,300
Total.....		\$	1,383,200

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services (\$4,399,100 Enacted).....	\$	4,322,800
1161	For State Contributions to State Employees' Retirement System (\$246,100 Enacted).....		208,000
1170	For State Contributions to Social Security (\$312,000 Enacted).....		306,600
1200	For Contractual Services (\$1,956,600 Enacted).....		1,878,300
1300	For Commodities (\$223,900 Enacted).....		214,900
1500	For Equipment (\$10,000 Enacted).....		9,600
Total.....		\$	6,940,200

(Total, Section 1: \$8,323,400)

001-46601-6900-0000 Section 2. The sum of (\$50,000 Enacted) \$48,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section until after the purposes and amounts of such expenditure have been approved in writing by the Governor.

001-46601-1910-0100 Section 3. The sum of (\$7,500 Enacted) \$7,200, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for expenses related to the care and preservation of historic artifacts.

001-46601-1910-0200 Section 4. The sum of (\$107,400 Enacted) \$103,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Military and Naval Department for administrative costs related to the maintenance of the Broadway Armory in Chicago, Illinois.

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Illinois National Guard Armory Construction Fund to the Military and Naval Department for the projects hereinafter enumerated:

ELGIN ARMORY

927-46601-6611-0000 For land acquisition..... \$ 86,500

GALVA ARMORY

0100 For land acquisition..... 8,000

Sycamore Armory

0200 For land acquisition..... 19,500

Rock Falls Armory

0300 For land acquisition..... 11,000

Such expenditures from the appropriations made in this section must have approval in writing by the Governor.

(Section 5, Total: \$125,000)

Section 6. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 331, \$8,606,600.)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:

New Appropriations:

S.B. 331:

General Revenue.....001... \$ 8,433,600.00

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 331:

General Revenue.....001... \$ 48,000.00

Illinois National Guard Armory Construction.....927... 125,000.00

Total, Permanent Improvements..... \$ 173,000.00

TOTAL, MILITARY AND NAVAL DEPARTMENT..... \$ 8,606,600.00

(Senate Bill No. 332, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-94)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

Payable from the General Revenue Fund:		
001-47201-1120-0000	For Personal Services (\$1,462,900 Enacted).....	\$ 1,436,200
1161	For State Contributions to State Employees' Retirement System (\$81,900 Enacted).....	69,230
1170	For State Contributions to Social Security (\$104,700 Enacted).....	102,900
1200	For Contractual Services.....	139,800
1290	For Travel.....	96,700
1300	For Commodities (\$24,000 Enacted).....	23,300
1302	For Printing (\$15,000 Enacted).....	13,500
1500	For Equipment (\$99,900 Enacted).....	60,300
1600	For Electronic Data Processing (\$52,500 Enacted).....	30,000
1700	For Telecommunications Services (\$38,800 Enacted).....	35,300
1800	For Operation of Auto Equipment (\$30,100 Enacted).....	29,100
4900	For State expenses in connection with the Interstate Mining Compact.....	<u>10,000</u>
Total, Section 1, General Revenue Fund.....		\$ 2,046,330

765-47201-1900-0100	Section 1a. The sum of \$140,000, or so much thereof as may be necessary, is appropriated from the Federal Surface Mining Control and Reclamation Fund, and the sum of (\$35,000 Enacted) \$15,000, or so much thereof as may be necessary, from the General Revenue Fund to the Department of Mines and Minerals for the purpose of coordinating mining safety and education program for miners. The grant to miners is an 80% Federal and 20% State match.
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Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mines and Minerals:

DIVISION OF LAND RECLAMATION

Payable from the General Revenue Fund:		
001-47210-1120-0000	For Personal Services (\$465,400 Enacted).....	\$ 450,500
1161	For State Contributions to State Employees' Retirement System (\$26,000 Enacted).....	21,672
1170	For State Contributions to Social Security (\$33,800 Enacted).....	32,700
1200	For Contractual Services (\$162,500 Enacted).....	146,600
1290	For Travel (\$20,100 Enacted).....	18,000
1300	For Commodities (\$5,500 Enacted).....	3,000
1302	For Printing (\$5,000 Enacted).....	4,100
1500	For Equipment (\$15,000 Enacted).....	Vetoed
1600	For Electronic Data Processing (\$5,000 Enacted).....	100
1700	For Telecommunications Services (\$21,000 Enacted).....	20,200
1800	For Operation of Auto Equipment.....	17,700
1994	For Interest Penalty Escrow.....	<u>1,000</u>
Total.....		\$ 715,572

Payable from the Federal Surface Mining Control and Reclamation Fund:		
765-47210-1120-0000	For Personal Services.....	\$ 609,300
1161	For State Contributions to State Employees' Retirement System.....	34,200
1170	For State Contributions to Social Security.....	44,200
1180	For Group Insurance.....	26,200
1200	For Contractual Services.....	107,900
1290	For Travel.....	<u>18,400</u>

765-47210-1300-0000	For Commodities.....	\$ 6,000
1302	For Printing.....	8,750
1500	For Equipment.....	92,450
1600	For Electronic Data Processing.....	42,100
1700	For Telecommunications Services.....	18,700
1800	For Operation of Auto Equipment.....	17,600
1900	For Small Operators' Assistance Program.....	50,000
4400	For Awards and Grants for Litigation	
	Costs and Expenses Reimbursements.....	<u>15,000</u>
Total.....		\$ 1,090,800

(Total, Section 2, \$1,806,372: General Revenue,
Fund, \$715,572; Federal Surface Mining Control
and Reclamation, \$1,090,800)

858-47210-1900-0000 Section 2a. The sum of \$371,100, or so much thereof as may be necessary, is appropriated from the Land Reclamation Fund to the Department of Mines and Minerals for the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

DIVISION OF OIL AND GAS CONSERVATION

Payable from the General Revenue Fund:		
001-47220-1120-0000	For Personal Services (\$696,000 Enacted).....	\$ 621,800
1161	For State Contributions to State	
	Employees' Retirement System (\$39,000 Enacted).....	29,928
1170	For State Contributions to	
	Social Security (\$44,400 Enacted).....	39,000
1200	For Contractual Services (\$54,500 Enacted).....	45,000
1290	For Travel (\$85,000 Enacted).....	78,000
1300	For Commodities (\$4,300 Enacted).....	3,500
1302	For Printing (\$5,000 Enacted).....	3,100
1500	For Equipment (\$64,900 Enacted).....	10,000
1600	For Electronic Data Processing (\$18,500 Enacted).....	5,000
1700	For Telecommunications Services (\$9,700 Enacted).....	8,700
1800	For Operation of Auto Equipment (\$6,000 Enacted).....	4,000
4480	State of Illinois' share of expenses of	
	Interstate Oil Compact Commission created	
	under the authority of "An Act ratifying	
	and approving an Interstate Compact to	
	Conserve Oil and Gas", approved July 10,	
	1935, as amended.....	<u>3,900</u>
Total.....		\$ 851,928

Payable from the Mines and Minerals UIC Fund:		
077-47220-1120-0000	For Personal Services.....	\$ 145,300
1161	For State Contributions to State	
	Employees' Retirement System.....	8,100
1170	For State Contributions to Social Security.....	10,600
1180	For Group Insurance.....	7,500
1200	For Contractual Services.....	65,400
1290	For Travel.....	20,000
1300	For Commodities.....	5,000
1500	For Equipment.....	19,000
1600	For Electronic Data Processing.....	28,100
1700	For Telecommunications Services.....	<u>5,000</u>
Total.....		\$ 314,000

(Section 3, Total, \$1,165,928: General Revenue
Fund, \$851,928; Mines and Minerals UIC, \$314,000)

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 332, \$5,544,730.)

SUMMARY - DEPARTMENT OF MINES AND MINERALS

OPERATIONS:

New Appropriations:

S.B. 332:

General Revenue.....	001...	\$	3,614,930.00
Federal Surface Mining Control and Reclamation.....	765...		1,215,800.00
Mines and Minerals U.I.C.	077...		314,000.00
Land Reclamation.....	858...		371,100.00
Total, Operations.....		\$	5,515,830.00

AWARDS AND GRANTS:

New Appropriations:

S.B. 332:

General Revenue.....	001...	\$	13,900.00
Federal Surface Mining Control and Reclamation.....	765...		15,000.00
Total, Awards and Grants.....		\$	28,900.00

TOTAL, DEPARTMENT OF MINES AND MINERALS.....		\$	5,544,730.00
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(House Bill No. 775, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-24)

An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

796-47301-1120-0000	Payable from Nuclear Safety Emergency Preparedness Fund:	
1161	For Personal Services.....	\$ 299,200
1170	For State Contributions to State Employees' Retirement System (\$16,800 Enacted).....	14,450
1180	For State Contributions to Social Security.....	21,400
1200	For Group Insurance.....	12,800
1290	For Contractual Services.....	217,400
1300	For Travel.....	25,000
1302	For Commodities.....	5,800
1500	For Printing.....	4,700
1600	For Equipment.....	26,000
1700	For Electronic Data Processing.....	435,200
1800	For Telecommunications Services.....	42,900
	For Operation of Auto Equipment.....	2,200

TOTAL..... \$ 1,107,050

942-47301-1120-0000	Payable from Low-Level Radioactive Waste Facility Development and Operation Fund:	
1161	For Personal Services.....	\$ 350,100
1170	For State Contributions to State Employees' Retirement System (\$19,600 Enacted).....	16,860
1180	For State Contributions to Social Security.....	25,400
1200	For Group Insurance.....	11,800
1290	For Contractual Services.....	73,300
1300	For Travel.....	10,500
1302	For Commodities.....	1,400
1500	For Printing.....	1,800
1700	For Equipment.....	5,100
	For Telecommunications Services.....	8,700

TOTAL..... \$ 504,960

067-47301-1600-0000	Payable from Radiation Protection Fund:	
	For Electronic Data Processing.....	\$ 80,000

(TOTAL, Section 1, \$1,692,010: Nuclear Safety Emergency Preparedness, \$1,107,050; Radiation Protection, \$80,000; Low-Level Radioactive Waste Facility Development and Operation, \$504,960)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

796-47310-1120-0000	Payable from Nuclear Safety Emergency Preparedness Fund:	
1161	For Personal Services.....	\$ 1,795,800
1170	For State Contributions to State Employees' Retirement System (\$100,600 Enacted).....	86,520
1180	For State Contributions to Social Security.....	128,400
1200	For Group Insurance.....	63,600
1290	For Contractual Services.....	1,352,400
1300	For Travel.....	126,800
1302	For Commodities.....	231,700
1500	For Printing.....	14,500
1600	For Equipment.....	2,130,800
1700	For Electronic Data Processing.....	625,800
1800	For Telecommunications Services.....	671,700
	For Operation of Auto Equipment.....	47,700

SUBTOTAL..... \$ 7,275,720

DEPARTMENT OF NUCLEAR SAFETY (Continued)

Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47310-4453-0000	For Reimbursement to Local Governments for Expenses Attributable to Implementation and Maintenance of Plans and Programs Authorized by the Nuclear Safety Preparedness Act..... \$ 150,000

(TOTAL, Section 2, Nuclear Safety Emergency Preparedness, \$7,425,720)

Section 2a. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 2 of Public Act 84-1151, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Nuclear Facility Safety Division in the Department of Nuclear Safety:

796-47310-1500-0087	For Equipment..... \$ 1,290,591.25
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796-47310-4453-0087	Section 2b. The sum of \$87,898.97, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Public Act 84-1151, Section 2, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Nuclear Facility Safety Division in the Department of Nuclear Safety for reimbursement to local governments for expenses attributable to implementations and maintenance of plans and programs authorized by the Nuclear Safety Preparedness Act.
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Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

Payable from General Revenue Fund:	
001-47320-1120-0000	For Personal Services (\$1,171,200 Enacted)..... \$ 1,118,400
1161	For State Contributions to State Employees' Retirement System (\$65,600 Enacted)..... 53,840
1170	For State Contributions to Social Security (\$83,700 Enacted)..... <u>80,000</u>
TOTAL.....	\$ 1,252,240

Payable from Radiation Protection Fund:	
067-47320-1120-0000	For Personal Services..... \$ 1
1161	For State Contributions to State Employees' Retirement System..... 1
1170	For State Contributions to Social Security..... 1
1180	For Group Insurance..... 1
1200	For Contractual Services..... 219,800
1290	For Travel..... 87,500
1300	For Commodities..... 17,700
1302	For Printing..... 29,000
1500	For Equipment..... 104,700
1700	For Telecommunications Services..... 37,900
1800	For Operation of Auto Equipment..... 12,300
9939	For Refunds..... <u>25,000</u>
TOTAL.....	\$ 533,904

Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47320-1120-0000	For Personal Services..... \$ 389,199
1161	For State Contributions to State Employees' Retirement System (\$21,799 Enacted)..... 18,747
1170	For State Contributions to Social Security..... 25,801
1180	For Group Insurance..... 13,499
1200	For Contractual Services..... 41,200
1290	For Travel..... 1,700
1300	For Commodities..... 1,500
1500	For Equipment..... <u>1,500</u>
TOTAL.....	\$ 493,146

(TOTAL, Section 3, \$2,279,290; General Revenue Fund, \$1,252,240; Radiation Protection Fund, \$533,904; Nuclear Safety Emergency Preparedness, \$493,146)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY

001-47325-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services.....	\$ 147,700
	For State Contributions to State	
	Employees' Retirement System (\$8,300 Enacted).....	7,140
1170	For State Contributions to Social Security.....	10,600
1200	For Contractual Services.....	1
1290	For Travel.....	1
1300	For Commodities.....	1
1302	For Printing.....	1
1700	For Telecommunications Services.....	1
	TOTAL.....	\$ 165,445

796-47325-1120-0000	Payable from Nuclear Safety Emergency Preparedness Fund:	
1161	For Personal Services.....	\$ 706,900
	For State Contributions to State	
	Employees' Retirement System (\$39,600 Enacted).....	34,060
1170	For State Contributions to Social Security.....	50,500
1180	For Group Insurance.....	25,700
1200	For Contractual Services.....	306,400
1290	For Travel.....	80,400
1300	For Commodities.....	55,300
1302	For Printing.....	5,200
1500	For Equipment.....	300,700
1700	For Telecommunications Services.....	72,200
1800	For Operation of Auto Equipment.....	30,000
	TOTAL.....	\$ 1,667,360

942-47325-1120-0000	Payable from Low-Level Radioactive Waste	
	Facility Development and Operation Fund:	
1161	For Personal Services.....	\$ 600,600
	For State Contributions to State	
	Employees' Retirement System (\$33,600 Enacted).....	28,900
1170	For State Contributions to Social Security.....	42,900
1180	For Group Insurance.....	21,600
1200	For Contractual Services.....	382,300
1290	For Travel.....	30,800
1300	For Commodities.....	28,300
1302	For Printing.....	24,900
1500	For Equipment.....	68,500
1700	For Telecommunications Services.....	20,500
1800	For Operation of Auto Equipment.....	6,200
9939	For Refunds for Overpayments Made by Low	
	Level Waste Generators.....	10,000
	TOTAL.....	\$ 1,265,500

(TOTAL, Section 4, \$3,098,305; General Revenue, \$165,445; Nuclear Safety Emergency Preparedness, \$1,667,360; Low-Level Radioactive Waste Facility Development and Operation, \$1,265,500)

942-47325-4900-0000 Section 5. The sum of \$8,100,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to Department of Nuclear Safety for site selection and design of low-level radioactive waste management facilities.

942-47325-4900-0085 Section 5a. The sum of \$269,969.63, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Public Act 84-1151, Section 5, is reappropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for site selection and design of low-level radioactive waste management facilities.

942-47325-4470-0000 Section 6. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Low-Level Radioactive Waste Facility Development and Operation Fund to the Department of Nuclear Safety for grants to counties or municipalities for review of technical suitability of proposed low-level radioactive waste sites.

Section 6.1. The sum of (\$400,000 Enacted) Vetoed, or so much thereof as may be necessary, is reappropriated from the General Revenue Fund to the Department of Nuclear Safety for the decontamination of the Luminous Process, Inc. site in Ottawa, Illinois.

Section 7. This Act takes effect July 1, 1987.

(Total, House Bill No. 775, \$24,443,784.85.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

Section 48. In addition to all sums heretofore appropriated, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

ENVIRONMENTAL SAFETY DIVISION

Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47325-1120-0100	For Personal Services..... \$ 42,500
1161	For State Contributions to State
	Employees' Retirement System (\$2,400 Enacted)..... 2,064
1170	For State Contributions to Social Security..... 3,100
1180	For Group Insurance..... 1,600
1200	For Contractual Services..... 33,000
1290	For Travel..... 3,600
1300	For Commodities..... 900
1302	For Printing..... 400
1500	For Equipment..... 123,700
1700	For Telecommunications..... 3,000
Total..... \$ 213,864	

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$213,864.)

SUMMARY - DEPARTMENT OF NUCLEAR SAFETY

OPERATIONS:

New Appropriations:	
H.B. 775:	
General Revenue.....001...	\$ 1,417,685.00
Nuclear Safety Emergency Preparedness.....796...	10,543,276.00
Radiation Protection.....067...	588,904.00
Radioactive Waste Facility Development and Operation.....942...	1,760,460.00
H.B. 784:	
Nuclear Safety Emergency Preparedness.....796...	213,864.00
Reappropriations:	
H.B. 775:	
Nuclear Safety Emergency Preparedness.....796...	1,290,591.25
Total, Operations.....	\$ 15,814,780.25

AWARDS AND GRANTS:

New Appropriations:	
H.B. 775:	
Nuclear Safety Emergency Preparedness.....796...	\$ 150,000.00
Radioactive Waste Facility Development and Operation.....942...	8,300,000.00
Reappropriations:	
H.B. 775:	
Nuclear Safety Emergency Preparedness.....796...	87,898.97
Radioactive Waste Facility Development and Operation.....942...	269,969.63
Total, Awards and Grants.....	\$ 8,807,868.60

REFUNDS:

New Appropriations:	
H.B. 775:	
Radiation Protection.....067...	\$ 25,000.00
Radioactive Waste Facility Development and Operation.....942...	10,000.00
Total, Refunds.....	\$ 35,000.00
TOTAL, DEPARTMENT OF NUCLEAR SAFETY.....	\$ 24,657,648.85

(Senate Bill No. 347, Approved as Reduced and Vetoed, July 16, 1987)
(Public Act 85-17)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

	Payable from General Revenue Fund:	
001-47802-1120-0000	For Personal Services (\$24,388,100 Enacted).....	\$ 24,121,000
1161	For State Contributions to State Employees' Retirement System (\$1,365,700 Enacted).....	1,161,600
1170	For State Contributions to Social Security (\$1,436,500 Enacted).....	1,421,400
1200	For Contractual Services.....	4,861,300
1200-0100	For Contractual Services for compensation of Special Assistant Attorneys General (\$184,200 Enacted).....	Vetoed
1290-0000	For Travel.....	768,800
1300	For Commodities (\$1,755,900 Enacted).....	1,576,100
1302	For Printing (\$2,466,900 Enacted).....	1,500,000
1500	For Equipment (\$210,100 Enacted).....	60,100
1700	For Telecommunications Services.....	1,635,500
1800	For Operation of Auto Equipment.....	108,900
1993	For Payments to Local Initiative Fund.....	10,500
	Total, Central Level Operations.....	\$ 37,225,200

FIELD LEVEL OPERATIONS

	Payable from General Revenue Fund:	
001-47810-1120-0000	For Personal Services.....	\$132,474,600
1161	For State Contributions to State Employees' Retirement System (\$7,418,600 Enacted).....	6,348,500
1170	For State Contributions to Social Security.....	7,617,300
1200	For Contractual Services (\$29,958,900 Enacted).....	28,258,900
1290	For Travel.....	508,900
1500	For Equipment (\$381,600 Enacted).....	331,600
1700	For Telecommunications Services.....	5,538,000
	Total, Field Level Operations.....	\$181,077,800

FIELD - ORGANIZERS

	Payable from Special Purposes Trust Fund:	
408-47810-1120-0000	For Personal Services.....	\$ 517,200
1161	For State Contributions to State Employees' Retirement System.....	29,000
1170	For State Contributions to Social Security.....	38,300
1180	For Group Insurance.....	35,800
1200	For Contractual Services.....	87,900
1290	For Travel.....	17,500
1300	For Commodities.....	307,700
1500	For Equipment.....	48,200
1700	For Telecommunications.....	600
	Total, Field Organizers.....	\$ 1,082,200

REGIONAL LEVEL OPERATIONS

	Payable from General Revenue Fund:	
001-47820-1120-0000	For Personal Services (\$1,784,900 Enacted).....	\$ 1,765,400
1161	For State Contributions to State Employees' Retirement System (\$101,000 Enacted).....	85,900
1170	For State Contributions to Social Security (\$64,200 Enacted).....	63,500
1200	For Contractual Services.....	216,100
1290	For Travel.....	47,900
1500	For Equipment.....	3,200
	Total, Regional Level Operations.....	\$ 2,182,000

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:		
001-47830-1120-0000	For Personal Services (\$8,966,500 Enacted).....	\$ 8,714,000
1161	For State Contributions to State	
	Employees' Retirement System (\$502,100 Enacted).....	415,300
1170	For State Contributions to	
	Social Security (\$547,000 Enacted).....	531,800
1200	For Contractual Services (\$18,780,900 Enacted).....	17,577,800
1290	For Travel.....	22,900
1500	For Equipment.....	<u>4,697,400</u>
Total, Electronic Data Processing.....		\$ 31,959,200

TRAINING PERSONNEL

Payable from General Revenue Fund:		
G01-47840-1120-0000	For Personal Services (\$1,458,800 Enacted).....	\$ 1,442,800
1161	For State Contributions to State	
	Employees' Retirement System (\$84,900 Enacted).....	72,200
1170	For State Contributions to	
	Social Security (\$88,400 Enacted).....	87,500
1200	For Contractual Services.....	687,200
1290	For Travel.....	345,400
1500	For Equipment (\$19,500 Enacted).....	<u>9,500</u>
Total, Training Personnel.....		\$ 2,644,600

CHILD SUPPORT ENFORCEMENT

Payable from Child Support Enforcement Trust Fund:		
957-47855-1120-0000	For Personal Services.....	\$ 12,546,300
1161	For State Contributions to State	
	Employees' Retirement System (\$702,600 Enacted).....	604,200
1170	For State Contributions to Social Security.....	755,300
1180	For Group Insurance.....	664,900
1200	For Contractual Services.....	19,773,800
1290	For Travel.....	220,000
1300	For Commodities.....	70,200
1302	For Printing.....	106,700
1500	For Equipment.....	1,544,500
1700	For Telecommunications Services.....	<u>591,900</u>
Total, Child Support Enforcement.....		\$ 36,877,800

ATTORNEY GENERAL REPRESENTATION

Payable from General Revenue Fund:		
001-47858-1120-0000	For Personal Services (\$1,228,700 Enacted).....	\$ 1,215,200
1161	For State Contributions to State	
	Employees' Retirement System (\$71,100 Enacted).....	60,500
1170	For State Contributions to	
	Social Security (\$82,600 Enacted).....	81,700
1200	For Contractual Services.....	207,000
1290	For Travel.....	33,000
1500	For Equipment (\$35,000 Enacted).....	<u>5,000</u>
Total, Attorney General Representation.....		\$ 1,602,400

MEDICAL

Payable from General Revenue Fund:		
001-47865-1120-0000	For Personal Services (\$12,852,700 Enacted).....	\$ 12,711,300
1161	For State Contributions to State	
	Employees' Retirement System (\$719,800 Enacted).....	611,700
1170	For State Contributions to	
	Social Security (\$859,800 Enacted).....	850,700
1200	For Contractual Services (\$1,553,400 Enacted).....	1,253,400
1290	For Travel.....	607,600
1500	For Equipment (\$66,300 Enacted).....	31,300
1900-0300	For Purchase of Medical Management	
	Services (\$8,035,300 Enacted).....	<u>7,135,300</u>
Total, Medical.....		\$ 23,201,300

REFUGEE SOCIAL SERVICES PROGRAM

Payable from Special Purposes Trust Fund:		
408-47877-1120-0000	For Personal Services.....	\$ 324,200
1161	For State Contributions to State Employees' Retirement System.....	18,200
1170	For State Contributions to Social Security.....	19,200
1180	For Group Insurance.....	12,300
1200	For Contractual Services.....	11,800
1290	For Travel.....	29,200
1300	For Commodities.....	300
1500	For Equipment.....	10,100
Total, Refugee Social Services Program.....		\$ 425,300

(Total, Section 1, \$318,277,800: General Revenue Fund, \$279,892,500; Special Purposes Trust Fund, \$1,507,500; Child Support Enforcement Trust Fund, \$36,877,800)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

EMPLOYMENT AND SOCIAL SERVICES

Payable from General Revenue Fund:		
001-47880-1120-0000	For Personal Services (\$12,849,300 Enacted).....	\$ 11,951,200
1161	For State Contributions to State Employees' Retirement System (\$719,600 Enacted).....	574,500
1170	For State Contributions to Social Security (\$780,000 Enacted).....	728,400
1200	For Contractual Services.....	2,105,200
1290	For Travel.....	150,600
1500	For Equipment.....	35,100
Total, General Revenue.....		\$ 15,545,000

Payable from Special Purposes Trust Fund:		
408-47880-1900-3000	For Operation of Federal Employment Programs.....	\$ 4,000,000
Total, Special Purposes Trust.....		\$ 4,000,000

(Total, Section 2, \$19,545,000; General Revenue, \$15,545,000; Special Purposes Trust Fund, \$4,000,000)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid for income assistance and related distributive purposes, including such Federal funds as are made available by the Federal Government for the following purposes:

FOR INCOME ASSISTANCE AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue:		
001-47801-4400-0100	For Aid to Aged, Blind or Disabled under Article III.	\$ 56,400,000
0200	For Aid to Families with Dependent Children under Article IV.....	865,200,000
0300	For Emergency Assistance for Families with Dependent Children.....	3,000,000
4462-0000	For Funeral and Burial Expenses under Articles III, IV, and V.....	4,600,000
4400-0700	For Refugees.....	2,700,000
0400	For General Assistance.....	180,600,000
Total, General Revenue Fund.....		\$1,112,500,000

Payable from Special Purposes Trust Fund:		
408-47801-4400-0000	For Energy Assistance Grants.....	\$ 41,000,000
Total, Special Purposes Trust.....		\$ 41,000,000

Total, Income Assistance and Related Distributive Purposes..... \$1,153,500,000

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation of General Revenue Funds in Section 3 above "For Income Assistance and Related Distributive Purposes" among the various purposes therein enumerated, excluding Emergency Assistance for Families with Dependent Children.

(Total, Section 3, \$1,153,500,000; General Revenue, \$1,112,500,000; Special Purposes Trust Fund, \$41,000,000)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for Medical Assistance, including such Federal funds as are made available by the Federal government for the following purposes:

FOR MEDICAL ASSISTANCE UNDER ARTICLES V, VI, AND VII

Payable from General Revenue Fund:		
001-47865-4400-0100	For Physicians.....	\$ 168,800,000
0200	For Dentists.....	16,200,000
0300	For Optometrists.....	7,500,000
0400	For Podiatrists.....	1,400,000
0500	For Chiropractors.....	900,000
1000	For Hospital In-Patient.....	625,000,000
1500	For Hospital Ambulatory Care.....	99,500,000
2000	For Prescribed Drugs.....	151,400,000
3300	For Skilled and Intermediate Long Term Care.....	568,000,000
4000	For Community Health Centers.....	11,800,000
4500	For Hospice Care.....	900,000
5000	For Independent Laboratories.....	14,200,000
5100	For Home Health Care.....	6,400,000
5200	For Appliances.....	6,400,000
5300	For Transportation.....	14,000,000
5400	For Other Related Medical Services.....	3,500,000
5500	For Medicare Part B Deductibles and Coinsurance.....	7,000,000
6000	For Medicare Part B Premiums.....	11,700,000
6100	For Health Maintenance Organizations.....	73,000,000
6500	For Prescribed Azidothymidine.....	11,800,000
Total, Medical Assistance.....		\$1,799,400,000

The Department, with the consent in writing from the Governor, may reappropriation not more than two percent of the total appropriation in Section 4 above "For Medical Assistance under Articles V, VI, and VII" among the various purposes therein enumerated.

(Total, Section 4, General Revenue, \$1,799,400,000)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Public Aid for Employment and Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FOR EMPLOYMENT AND SOCIAL SERVICES

AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue Fund:		
001-47880-4400-0000	For Employability Development.....	\$ 31,362,500
0100	For Homeless Shelter Program (\$3,651,000 Enacted)....	3,011,000
0200	For Domestic Violence Shelters and Services.....	2,962,100
0300	For Women's Employment Programs.....	388,000
1900-0400	For USDA Federal Commodity Transportation and Packaging.....	291,000
0600	For Parents-Too-Soon Program.....	1,014,100
Total, General Revenue Fund.....		\$ 39,028,700

		Payable from Special Purposes Trust Fund:	
408-47880-4400-0100	For Title XX Certified Social Services Programs (\$2,570,700 Enacted).....	\$	2,440,700
1900-1200	For Federal/State Employment Programs and Related Services.....		3,700,000
0600	For Parents-Too-Soon Programs.....		3,400,000
0400	For USDA Federal Commodity Transportation and Packaging.....		5,000,000
0300	For USDA Surplus Commodity Transportation and Distribution.....		5,000,000
47877-4400-0500	For Refugee Resettlement Purchase of Services.....		11,250,000
47865-4900-0000	For Family Violence Prevention and Services.....		350,000
47880-1900-0600	For Services for Newly Legalized Aliens.....		20,100,000
0700	For Federal Demonstration Grant - Project Advance.....		<u>1,717,500</u>
Total, Special Purposes Trust Fund.....		\$	52,958,200
		Payable from Local Initiative Fund:	
762-47880-4400-0000	For Purchase of Services under the Donated Funds Initiative Program (\$17,288,100 Enacted).....	\$	<u>16,418,100</u>
Total, Local Initiative Fund.....		\$	16,418,100
Funds appropriated from the Local Initiative Fund in Section 5, above, shall be expended only for purposes authorized by the Department of Public Aid in written agreements.			
		Payable from Domestic Violence Shelter and Service Fund:	
865-47880-4900-0000	For Domestic Violence Shelters and Services Programs...	\$	<u>2,700,000</u>
Total, Domestic Violence Shelter and Service Fund.....		\$	2,700,000
(Total, Section 5, \$111,105,000: General Revenue, \$39,028,700; Special Purposes Trust, \$52,958,200; Local Initiative, \$16,418,100; Domestic Violence Shelter and Service, \$2,700,000)			
001-47880-4400-0400	Section 5.1. The sum of (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Public Aid for a grant to the Inner Voice Center for the Homeless, in Chicago, for services to the homeless.		
Section 6. This Act shall take effect July 1, 1987.			
(Total, Senate Bill No. 347, \$3,401,827,800.)			

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

Section 49. In addition to any amount heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the Department of Public Aid for administrative expenses:

CENTRAL LEVEL OPERATIONS

		Payable from General Revenue Fund:	
001-47802-1300-0100	For Commodities.....	\$	<u>11,600</u>
Total.....		\$	11,600

FIELD LEVEL OPERATIONS

		Payable from General Revenue Fund:	
001-47810-1120-0100	For Personal Services.....	\$	3,873,200
1161	For State Contributions to State Employees' Retirement System.....		224,900
1170	For State Contributions to Social Security.....		217,700
1200	For Contractual Services.....		189,800
1500	For Equipment.....		18,100
1700	For Telecommunications Services.....		<u>7,600</u>
Total.....		\$	4,531,300

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:	
001-47830-1120-0100	For Personal Services..... \$ 550,100
1161	For State Contributions to State Employees' Retirement System..... 31,000
1170	For State Contributions to Social Security..... 33,600
1200	For Contractual Services..... 514,000
1290	For Travel..... 1,000
1500	For Equipment..... <u>1,111,200</u>
Total.....	\$ 2,240,900

MEDICAL

Payable from General Revenue Fund:	
001-47865-1120-0100	For Personal Services..... \$ 57,500
1161	For State Contributions to State Employees' Retirement System..... 3,800
1170	For State Contributions to Social Security..... 3,800
1500	For Equipment..... <u>200</u>
Total.....	\$ 65,300

EMPLOYMENT AND SOCIAL SERVICES

Payable from General Revenue Fund:	
001-47880-1120-0100	For Personal Services..... \$ 130,800
1161	For State Contributions to State Employees' Retirement System..... 7,600
1170	For State Contributions to Social Security..... 7,500
1200	For Contractual Services..... <u>5,000</u>
Total.....	\$ 150,900

Section 50. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Aid for Employment and Social Services and related distributive purposes:

FOR EMPLOYMENT AND SOCIAL SERVICES

AND RELATED DISTRIBUTIVE PURPOSES

Payable from General Revenue Fund:	
001-47880-1900-0700	For Extended Child Care..... \$ 6,315,100

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$13,315,100.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

New Appropriations:	
S.B. 347:	
General Revenue.....	001... \$ 296,742,600.00
Special Purposes Trust.....	408... 44,425,000.00
Child Enforcement.....	957... 36,877,800.00
H.B. 784:	
General Revenue.....	001... 13,315,100.00
Total, Operations.....	\$ 391,360,500.00

AWARDS AND GRANTS:

New Appropriations:	
S.B. 347:	
General Revenue.....	001... \$2,949,623,600.00
Domestic Violence Shelter and Service.....	865... 2,700,000.00
Local Initiative.....	762... 16,418,100.00
Special Purposes.....	408... 55,040,700.00
Total, Awards and Grants.....	\$3,023,782,400.00

TOTAL, DEPARTMENT OF PUBLIC AID..... \$3,415,142,900.00

(House Bill No. 792, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-103)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Governor's Health and Physical Fitness Council.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE: OPERATIONS

001-48201-1120-0000	Payable from the General Revenue Fund:	
1161	For Personal Services.....	\$ 1,652,800
	For State Contributions to State	
	Employees' Retirement System (\$92,700 Enacted).....	79,700
1170	For State Contributions to Social Security.....	107,600
1200	For Contractual Services.....	143,300
1290	For Travel.....	97,000
1300	For Commodities.....	12,000
1302	For Printing.....	26,700
1500	For Equipment.....	25,300
1700	For Telecommunications Services.....	56,100
1800	For Operation of Auto Equipment.....	<u>2,700</u>

Total, General Revenue Fund..... \$ 2,203,200

873-48201-1910-0000	Payable from the Preventive Health and Health Services Block Grant Fund:	
	For Operational Expenses Associated with Audits of the Preventive Health and Health Services Block Grant.....	\$ 83,200

(Total, Section 1, \$2,286,400: General Revenue Fund, \$2,203,200; Preventive Health and Health Services Block Grant Fund, \$83,200)

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: OPERATIONS

001-48210-1120-0000	Payable from the General Revenue Fund:	
1161	For Personal Services.....	\$ 4,360,200
	For State Contributions to State	
	Employees' Retirement System (\$244,200 Enacted).....	210,000
1170	For State Contributions to Social Security.....	282,600
1200	For Contractual Services.....	3,027,300
1290	For Travel.....	87,500
1300	For Commodities.....	189,400
1302	For Printing.....	146,500
1500	For Equipment.....	226,800
1700	For Telecommunications Services.....	352,200
1800	For Operation of Auto Equipment.....	63,000
1910	For Operational Expenses of Maintaining a Computerized Vital Records System.....	291,100
1910-0100	For Operational Expenses of the Regional Data Base System.....	99,600
1900-0000	For Expenses of Purchasing, Installing, and Operating Computer Equipment for the Public Health Information Network.....	<u>215,400</u>

Total, General Revenue Fund..... \$ 9,551,600

063-48210-1120-0000	Payable from the Public Health Services Fund:	
1161	For Personal Services.....	\$ 92,100
	For State Contributions to State	
	Employees' Retirement System.....	5,200
1170	For State Contributions to Social Security.....	6,600
1180	For Group Insurance.....	4,300
1200	For Contractual Services.....	60,400
1290	For Travel.....	5,000
1300	For Commodities.....	<u>16,700</u>

063-48210-1302-0000	For Printing.....	\$	1,200
1700	For Telecommunications Services.....		<u>1,800</u>
Total, Public Health Services Fund.....		\$	193,300

(Total, Section 2, \$9,744,900; General Revenue Fund, \$9,551,600; Public Health Services Fund, \$193,300)

Section 2.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: GRANTS

SUPPORT OF LOCAL HEALTH DEPARTMENTS

001-48210-4470-0000	Payable from the General Revenue Fund:		
	For Basic Health Services.....	\$	8,072,500
0100	For Developmental Health Departments.....		207,500
0200	For Summer Food Inspection Program.....		<u>9,800</u>
Total, General Revenue Fund.....		\$	8,289,800

GRANTS FOR OTHER PURPOSES

001-48210-4400-0100	Payable from the General Revenue Fund:		
	For Grants to Public and Private Agencies		
	for Residency Programs Pursuant to the		
	Family Practice Residency Act.....	\$	686,000
4475-0000	For Loans to Students Pursuant to the		
	Baccalaureate Assistance Law for		
	Registered Nurses.....		<u>548,800</u>
Total, General Revenue Fund.....		\$	1,234,800

063-48210-4400-0000	Payable from the Public Health Services Fund:		
	For Grants for Health Programs Pursuant		
	to the Refugee Program.....	\$	422,900

(Total, Section 2.1, \$9,947,500: General Revenue Fund, \$9,524,600; Public Health Services Fund, \$422,900)

Section 2.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: REFUNDS

001-48210-9939-0000	For Refunds, Payable from the General Revenue Fund.....	\$	24,500
873 9934	For Refunds, Payable from the Preventive		
	Health and Health Services Block Grant Fund.....		5,000

(Total, Section 2.2, \$29,500: General Revenue Fund, \$24,500; Preventive Health and Health Services Block Grant Fund, \$5,000)

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIVISION OF ELECTRONIC DATA PROCESSING:

OPERATIONS

001-48215-1120-0000	Payable from the General Revenue Fund:		
1161	For Personal Services.....	\$	1,405,800
	For State Contributions to State		
	Employees' Retirement System (\$78,706 Enacted).....		67,700
1170	For State Contributions to Social Security.....		92,700
1200	For Contractual Services.....		572,700
1290	For Travel.....		11,400
1300	For Commodities.....		12,000
1302	For Printing.....		<u>32,300</u>

DEPARTMENT OF PUBLIC HEALTH (Continued)

001-48215-1600-0000	For Electronic Data Processing.....	\$	648,600
1700	For Telecommunications Services.....		44,100
1910	For Operational Expenses for Projects Targeted to Reduce Infant Mortality.....		<u>118,400</u>
	Total, General Revenue Fund.....	\$	3,005,700
	Payable from the USDA Woman and Infant Care Fund:		
700-48215-1120-0000	For Personal Services.....	\$	506,300
1161	For State Contributions to State Employee's Retirement System.....		28,400
1170	For State Contributions to Social Security.....		35,200
1180	For Group Insurance.....		30,000
1200	For Contractual Services.....		528,300
1290	For Travel.....		1,800
1300	For Commodities.....		5,500
1302	For Printing.....		71,700
1500	For Equipment.....		1,800
1600	For Electronic Data Processing.....		101,000
1700	For Telecommunications Services.....		<u>18,900</u>
	Total, USDA Woman and Infant Care Fund.....	\$	1,328,900
	(Total, Section 3, \$4,334,600: General Revenue Fund, \$3,005,700; USDA Woman and Infant Care Fund, \$1,328,900)		

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH POLICY AND PLANNING: OPERATIONS

	Payable from the General Revenue Fund:		
001-48220-1120-0000	For Personal Services.....	\$	732,200
1161	For State Contributions to State Employees' Retirement System (\$41,000 Enacted).....		35,200
1170	For State Contributions to Social Security.....		49,900
1200	For Contractual Services.....		36,700
1290	For Travel.....		35,000
1300	For Commodities.....		2,000
1302	For Printing.....		500
1500	For Equipment.....		4,000
1700	For Telecommunications Services.....		<u>24,800</u>
	Total, General Revenue Fund.....	\$	920,300

238-48220-1910-0000	For Operational Expenses for Health Facilities Planning payable from the Illinois Health Facilities Planning Fund.....	\$	387,200
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Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: OPERATIONS

	Payable from the General Revenue Fund:		
001-48230-1120-0000	For Personal Services.....	\$	3,460,700
1161	For State Contributions to State Employees' Retirement System (\$193,700 Enacted).....		166,600
1170	For State Contributions to Social Security.....		221,600
1200	For Contractual Services.....		269,400
1290	For Travel.....		274,700
1300	For Commodities.....		63,400
1302	For Printing.....		51,800
1500	For Equipment.....		27,000
1700	For Telecommunications Services.....		85,100
1800	For Operation of Auto Equipment.....		3,100
1900	For Expenses of Programs to Reduce Infant Mortality, Pursuant to the Infant Mortality Reduction Initiative.		1,410,600
1900-0100	For Expenses of Purchasing Breathalyzer Equipment for Local Agencies.....		87,500
1910-0000	For Operational Expenses for Implementing the Alzheimer's Disease Assistance Act.....		<u>25,000</u>
	Total, General Revenue Fund.....	\$	6,146,500

Payable from the Public Health Services Fund:		
063-48230-1120-0000	For Personal Services.....	\$ 465,600
1161	For State Contributions to State Employees' Retirement System.....	26,200
1170	For State Contributions to Social Security.....	33,700
1180	For Group Insurance.....	23,500
1200	For Contractual Services.....	255,600
1290	For Travel.....	46,700
1300	For Commodities.....	5,000
1302	For Printing.....	9,900
1500	For Equipment.....	5,600
1700	For Telecommunications Services.....	18,200
1910-0500	For Operational Expenses of Developing and Implementing a Behavioral Risk Factor Surveillance Program.....	10,000
Total, Public Health Services Fund.....		\$ 900,000
Payable from the USDA Woman and Infant Care Fund:		
700-48230-1120-0000	For Personal Services.....	\$ 982,700
1161	For State Contributions to State Employees' Retirement System.....	55,000
1170	For State Contributions to Social Security.....	62,900
1180	For Group Insurance.....	46,000
1200	For Contractual Services.....	335,300
1290	For Travel.....	99,500
1300	For Commodities.....	21,600
1302	For Printing.....	91,800
1500	For Equipment.....	91,900
1700	For Telecommunications Services.....	35,700
1800	For Operation of Auto Equipment.....	9,600
1910-0200	For Operational Expenses of the Federal Commodity Supplemental Food Program.....	31,200
Total, USDA Woman and Infant Care Fund.....		\$ 1,863,200
062-48230-1910-0100	For Operational Expenses of Maternal and Child Health Special Projects of Regional and National Significance, Payable from the Maternal and Child Health Services Fund.....	\$ 60,000
838-48230-1900-0400	For expenses for prevention of developmental disabilities, pursuant to interagency agreements with the Governor's Planning Council on Developmental Disabilities, Payable from the Public Health Federal Projects Fund.....	58,500
872-48230-1910-0300	For Operational Expenses of Maternal and Child Health Programs, Payable from the Maternal and Child Health Services Block Grant Fund.....	300,000
873-48230-1900-0200	For Expenses of Hypertension Programs, Payable from the Preventive Health and Health Services Block Grant Fund.....	133,100
896-48230-1910-0400	For Operational Expenses for a Program to Enhance the Employability of Teenage Single Parents funded by the State Board of Education, Payable from the Public Health Special State Projects Fund.....	31,200
938-48230-1900-0300	For Expenses Pursuant to the Hearing Aid Consumer Protection Act, Payable from the Hearing Aid Dispenser Examining and Certification Fund.....	209,000
(Total, Section 5, \$9,701,500: General Revenue Fund, \$6,146,500; Maternal and Child Health Services Fund, \$60,000; Public Health Services Fund, \$900,000; USDA Woman and Infant Care Fund, \$1,863,200; Maternal and Child Health Services Block Grant Fund, \$300,000; Preventive Health and Health Services Block Grant Fund, \$133,100; Public Health Federal Projects Fund, \$58,500; Public Health Special State Projects Fund, \$31,200; Hearing Aid Dispenser Examining and Certification Fund, \$209,000)		

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS

		Payable from the General Revenue Fund:	
001-48230-4400-0000		For Grants to Public and Private Agencies for Problem Pregnancies.....	\$ 245,000
	0100	For Grants for the Extension and Provision of Perinatal Services for Premature and High Risk Infants and Their Mothers, Pursuant to Public Act 83-763.....	1,125,500
	0200	For Grants to Provide Assistance to Rape Victims and for Rape Prevention Activities (\$900,000 Enacted).....	800,000
	0300	For Grants for Programs to Reduce Infant Mortality.....	10,116,700
	0400	For Grants to Public and Private Agencies for Administrative Costs of Nutritional Services Targeted to Reduce Infant Mortality.....	1,254,400
	0700	For Grants Pursuant to the Alzheimer's Disease Assistance Act (\$1,200,000 Enacted).....	171,000
	0500	For Grants to the Illinois Cancer Council.....	964,800
4453-0100		For Grants to the Chicago Department of Public Health for Maternal and Child Health Services.....	2,504,400
4463-0000		For Grants for Free Distribution of Food Supplies Targeted to Reduce Infant Mortality.....	4,410,000
4467		For Grants for Medical Care for Persons Suffering from Chronic Renal Disease (\$1,970,000 Enacted).....	866,900
	0100	For Grants for Medical Care for Persons Suffering from Hemophilia (\$539,000 Enacted).....	Vetoed
	0200	For Grants for Medical Care for Persons Requiring Organ Transplants (\$1,875,000 Enacted).....	950,000
	0300	For Grants for Medical Care for Rape Victims.....	243,000
	0400	For Grants for Vision and Hearing Screening Programs.....	635,400
		Total, General Revenue Fund.....	\$ 24,287,100
060-48230-4400-0700		For Grants Pursuant to the Alzheimer's Disease Research Act, Payable from the Alzheimer's Disease Research Fund.....	\$ 200,000
062	0900	For Grants for Maternal and Child Health Special Projects of Regional and National Significance, Payable from the Maternal and Child Health Services Fund.....	100,000
		Payable from the Public Health Services Fund:	
063-48230-4400-1000		For Grants for Development of Local Diabetes Control Management Programs.....	213,200
	1100	For Grants for Family Planning Programs Pursuant to Title X of the Public Health Service Act.....	4,673,900
	1200	For Grants for Family Planning Programs Reimbursable Under Title XX of the Social Security Act.....	2,603,200
	1300	For Grants for Services to Unmarried Parents Reimbursable Under Title XX of the Social Security Act.....	624,000
4453-0000		For Grants to Local Health Departments for Services Reimbursable Under Title XX of the Social Security Act.....	1,266,800
4900		For Expenses of Parents-Too-Soon Programs, to include a program to promote sexual abstinence among teenagers, Reimbursable Under the Social Services Block Grant.....	390,000
		Total, Public Health Services Fund.....	\$ 9,771,100
		Payable from the USDA Woman and Infant Care Fund:	
700-48230-4400-0400		For Grants to Public and Private Agencies for Costs of Administering the USDA Women, Infants, and Children Nutrition Program.....	\$ 12,677,600
4463-0100		For Grants for Free Distribution of Food Supplies under the USDA Women, Infants, and Children Nutrition Program.....	54,808,600
4400-1500		For Grants for Expenses for the Federal Commodity Supplemental Food Program.....	575,100
		Total, USDA Woman and Infant Care Fund.....	\$ 68,061,300

		Payable from the Public Health Special State Projects Fund:	
896-48230-4400-2200		For Grants to Enhance the Employability of Teenage Single Parents funded by the State Board of Education.....	\$ 143,300
		Payable from the Maternal and Child Health Services Block Grant Fund:	
872-48230-4400-1800		For Grants for Maternal and Child Health Programs.....	4,921,800
		Payable from the Maternal and Child Health Services Block Grant Fund, for Federal Fiscal Year 1988 Awards:	
1600		For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	6,788,400
1700		For Grants for Sudden Infant Death Syndrome Programs...	124,000
4453-0100		For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	3,800,000
4463-0200		For Grants for Free Distribution of Medical Preparations and Food Supplies.....	250,000
4479-0000		For Grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.....	<u>5,177,800</u>
		Total, Maternal and Child Health Services Block Grant Fund.....	\$ 21,062,000
		Payable from the Preventive Health and Health Services Block Grant Fund, for Federal Fiscal Year 1988 Awards:	
873-48230-4400-2000		For Grants for Hypertension Programs.....	\$ 450,000
0200		For Grants to Provide Assistance to Rape Victims and for Rape Prevention Activities.....	173,800
2100		For Grants for Preventive Health Programs, Including Programs Appropriated Elsewhere in this Section.....	<u>1,250,000</u>
		Total, Preventive Health and Health Services Block Grant Fund.....	\$ 1,873,800
		(Total, Section 5.1, \$125,798,600: General Revenue Fund, \$24,287,100; Alzheimer's Disease Research Fund, \$200,000; Maternal and Child Health Services Fund, \$100,000; Public Health Services Fund, \$10,071,100; USDA Woman and Infant Care Fund, \$68,061,300; Maternal and Child Health Services Block Grant Fund, \$21,062,000; Preventive Health and Health Services Block Grant Fund, \$1,873,800; Public Health Special State Projects Fund, \$143,300)	

Section 5.2. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations for federal fiscal year 1987 awards heretofore made in Section 5.1 of Public Act 84-1188, as amended, are reappropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS FOR

FEDERAL FISCAL YEAR 1987

		Payable from the Maternal and Child Health Services Block Grant Fund:	
872-48230-4400-1687		For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	\$ 4,882,075.57
1787		For Grants for Sudden Infant Death Syndrome Programs.....	83,733.57
4453-0187		For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	3,800,000.00
4463-0287		For Grants for Free Distribution of Medical Preparations and Food Supplies.....	128,600.00
4479-0087		For Grants to the Board of Trustees of the University of Illinois, Division of Crippled Children.....	<u>2,867,381.00</u>
		Total, Maternal and Child Health Services Block Grant Fund.....	\$ 11,761,790.14

DEPARTMENT OF PUBLIC HEALTH (Continued)

	Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48230-4400-2087	For Grants for Hypertension Programs.....	\$ 367,703.32
0287	For Grants to Provide Assistance to Rape Victims and For Rape Prevention Activities.....	85.00
2187	For Grants for Preventive Health Programs, Including Programs Appropriated Elsewhere in this Section.....	<u>956,875.90</u>

Total, Preventive Health and Health Services Block Grant Fund.....	\$ 1,324,664.22
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(Total, Section 5.2, \$13,086,454.36: Maternal and Child Health Services Block Grant Fund, \$11,761,790.14; Preventive Health and Health Services Block Grant Fund, \$1,324,664.22)

Section 5.3. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations for federal fiscal year 1986 awards heretofore made in Section 5.2 of Public Act 84-1188, as amended, are reappropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS FOR

FEDERAL FISCAL YEAR 1986

	Payable from the Maternal and Child Health Services Block Grant Fund:	
872-48230-4400-1686	For Grants for Maternal and Child Health Programs, Including Programs Appropriated Elsewhere in this Section.....	\$ 119,165.85
1786	For Grants for Sudden Infant Death Syndrome Program.....	26,850.00
4453-0186	For Grants to the Chicago Department of Health for Maternal and Child Health Services.....	11,756.33
4463-0286	For Grants for Medical Preparations and for Food Supplies for Free Distribution.....	8,776.60
4467-0586	For Grants for Perinatal Services for Premature and High Mortality Risk Infants and Their Mothers.....	500,000.00
4479-0086	For Grants to the Board of Trustees of the University of Illinois, Division of Crippled Children.....	<u>222,679.00</u>

Total, Maternal and Child Health Services Block Grant Fund.....	\$ 889,227.78
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	Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48230-4400-2086	For Grants for Hypertension Programs.....	\$ 978.32
2186	For Grants for Preventive Health Programs, Including Programs Appropriated Elsewhere in this Section.....	<u>126,850.03</u>

Total, Preventive Health and Health Services Block Grant Fund.....	\$ 127,828.35
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(Total, Section 5.3, \$1,017,056.13: Maternal and Child Health Services Block Grant Fund, \$889,227.78; Preventive Health and Health Services Block Grant Fund, \$127,828.35)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH REGULATION: OPERATIONS

	Payable from the General Revenue Fund:	
001-48240-1120-0000	For Personal Services.....	\$ 7,088,900
1161	For State Contributions to State Employees' Retirement System (\$400,200 Enacted).....	344,200
1170	For State Contributions to Social Security.....	464,000
1200	For Contractual Services.....	559,100
1290	For Travel.....	540,500
1300	For Commodities.....	39,900
1302	For Printing.....	17,500

001-48240-1500-0000	For Equipment.....	\$ 87,100
1700	For Telecommunications Services.....	218,300
1800	For Operation of Auto Equipment.....	<u>8,000</u>
	Total, General Revenue Fund.....	\$ 9,367,500
	Payable from the Public Health Services Fund:	
063-48240-1120-0000	For Personal Services.....	\$ 1,589,400
1161	For State Contributions to State Employees' Retirement System.....	89,000
1170	For State Contributions to Social Security.....	98,500
1180	For Group Insurance.....	55,700
1200	For Contractual Services.....	262,700
1290	For Travel.....	159,100
1500	For Equipment.....	<u>20,700</u>
	Total, Public Health Services Fund.....	\$ 2,275,100
	(Total, Section 6, \$11,642,600: General Revenue Fund, \$9,367,500; Public Health Services Fund, \$2,275,100)	

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: OPERATIONS

	Payable from the General Revenue Fund:	
001-48250-1120-0000	For Personal Services.....	\$ 5,382,800
1161	For State Contributions to State Employees' Retirement System (\$301,600 Enacted).....	259,400
1170	For State Contributions to Social Security.....	342,400
1200	For Contractual Services.....	168,300
1290	For Travel.....	386,200
1300	For Commodities.....	53,100
1302	For Printing.....	80,800
1500	For Equipment.....	61,000
1700	For Telecommunications Services.....	97,200
1800	For Operation of Auto Equipment.....	<u>20,900</u>
	Total, General Revenue Fund.....	\$ 6,852,100
	Payable from the Public Health Services Fund:	
063-48250-1120-0000	For Personal Services.....	\$ 752,800
1161	For State Contributions to State Employees' Retirement System.....	42,200
1170	For State Contributions to Social Security.....	49,600
1180	For Group Insurance.....	35,300
1200	For Contractual Services.....	221,000
1290	For Travel.....	84,600
1300	For Commodities.....	108,500
1302	For Printing.....	20,900
1500	For Equipment.....	22,300
1700	For Telecommunications.....	12,000
1900-0700	For Expenses of the Cervical Cancer Prevention Control Demonstration Project.....	<u>275,000</u>
	Total, Public Health Services Fund.....	\$ 1,624,200
576-48250-1900-0800	For Public Education, Research, and Enforcement of the Structural Pest Control Act, Payable from the Pesticide Control Fund.....	\$ 126,900
873 1910	For Operational Expenses of the Preventive Health and Health Services Block Grant, Payable from the Preventive Health and Health Services Block Grant Fund.....	178,600
	(Total, Section 7, \$8,781,800: General Revenue Fund, \$6,852,100; Public Health Services Fund, \$1,624,200; Pesticide Control Fund, \$126,900; Preventive Health and Health Services Block Grant Fund, \$178,600)	

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs for Acquired Immunodeficiency Syndrome (AIDS):

OFFICE OF HEALTH PROTECTION: AIDS

Payable from the General Revenue Fund:		
001-48250-1120-0100	For Personal Services.....	\$ 390,000
1161	For State Contributions to State Employees' Retirement System (\$23,000 Enacted).....	19,800
1170	For State Contributions to Social Security.....	28,600
1290	For Travel.....	18,000
1500	For Equipment.....	95,100
1900	For Expenses of an AIDS Hotline.....	200,000
0200	For Expenses of Alternative Test Sites.....	1,110,000
0300	For Educational Services.....	1,000,000
0500	For Expenses of the AIDS Interdisciplinary Advisory Council.....	<u>63,100</u>
Total, General Revenue Fund.....		\$ 2,924,600
Payable from the Public Health Services Fund:		
063-48250-1900-0200	For Expenses for the Establishment and Maintenance of AIDS Alternative Test Sites.....	\$ 553,500
0400	For Expenses for the Surveillance and Epidemiological Investigation of AIDS.....	62,700
0600	For Expenses for the Study of AIDS and Hepatitis B Infections Among Prison Populations.....	81,800
0900	For expenses for Acquired Immunodeficiency Syndrome (AIDS) Projects for Community Health Education and Risk Reduction.....	<u>150,000</u>
Total, Public Health Services Fund.....		\$ 848,000
(Total, Section 7.1, \$3,772,600: General Revenue Fund, \$2,924,600; Public Health Services Fund, \$848,000)		

Section 7.2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: GRANTS

Payable from the General Revenue Fund:		
001-48250-4463-0000	For Grants for Free Distribution of Medical Preparations.....	\$ 72,500
4400	For grants for expansion of AIDS services provided to the Hispanic community.....	255,000
0100	For grants for expansion of services in currently existing AIDS residential programs and home health care programs.....	245,000
4467-0000	For grants for Medical Care for Patients Other Than Those Provided For in Section 5.1 of This Act.....	<u>62,700</u>
Total, General Revenue Fund.....		\$ 635,200
Payable from the Public Health Services Fund:		
063-48250-4467-0100	For Grants for Vaccines for Early Periodic Screening, Diagnosis, and Treatment (EPSDT) Program Providers, Pursuant to an Interagency Agreement with the Department of Public Aid.....	\$ 624,000
Payable from the Maternal and Child Health Services Block Grant Fund:		
872-48250-4463-0100	For Grants for Free Distribution of Medical Preparations and Food Supplies, from Federal Fiscal Year 1988 Awards.....	200,000
(Total, Section 7.2, \$1,459,200: General Revenue Fund, \$635,200; Public Health Services Fund, \$624,000; Maternal and Child Health Services Block Grant Fund, \$200,000)		

Section 7.3. The following named amount, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made in Section 7 of Public Act 84-1188, as amended, is reappropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: OPERATIONS

Payable from the General Revenue Fund:
 001-48250-1900-0087 For Expenses of Administering and Executing the
 Asbestos Abatement Act, Exclusive of
 Reimbursement to Schools..... \$ 2,400,000
 (Total, Section 7.3, General Revenue: \$2,400,000)

Section 7.4. The following named amounts, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 7.1 of Public Act 84-1188, as amended, are reappropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: GRANTS

FOR FEDERAL FISCAL YEAR 1987

Payable from the Maternal and Child Health
 Services Block Grant Fund:
 872-48250-4463-0187 For Grants for Free Distribution of Medical
 Preparations and Food Supplies, from Federal
 Fiscal Year 1987 Awards..... \$ 2,150
 (Total, Section 7.4, Maternal and Child
 Health Services Block Grant Fund: \$2,150)

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes named:

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:
 001-48252-1120-0000 For Personal Services..... \$ 727,200
 1161 For State Contributions to State
 Employees' Retirement System (\$40,700 Enacted)..... 35,000
 1170 For State Contributions to Social Security..... 36,300

CARBONDALE LABORATORY

Payable from the General Revenue Fund:
 001-48254-1120-0000 For Personal Services..... \$ 151,400
 1161 For State Contributions to State
 Employees' Retirement System (\$8,500 Enacted)..... 7,300
 1170 For State Contributions to Social Security..... 8,200

CHICAGO LABORATORY

Payable from the General Revenue Fund:
 001-48256-1120-0000 For Personal Services..... \$ 1,692,600
 1161 For State Contributions to State
 Employees' Retirement System (\$94,800 Enacted)..... 81,500
 1170 For State Contributions to Social Security..... 92,500

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:
 001-48258-1200-0000 For Contractual Services..... \$ 353,800
 1290 For Travel..... 38,100
 1300 For Commodities..... 278,200
 1302 For Printing..... 36,200
 1500 For Equipment..... 603,600
 1700 For Telecommunications Services..... 46,100
 1800 For Operation of Automotive Equipment..... 4,900

Total, Laboratories, General Revenue Fund..... \$ 4,192,900

PUBLIC HEALTH LABORATORIES

Payable from the Public Health Services Fund:	
063-48258-1120-0000	For Personal Services..... \$ 102,500
1161	For Retirement..... 5,700
1170	For Social Security..... 7,400
1180	For Group Insurance..... 5,200
1200	For Contractual Services..... <u>36,200</u>
Total, Laboratories, Public Health Services Fund..... \$ 157,000	
838-48258-1910-0000	For Operational Expenses of Testing and Screening for Metabolic Diseases, Payable from the Public Health Federal Projects Fund..... \$ 20,400
920	For Operational Expenses of Testing and Screening for Metabolic Diseases, Payable from the Metabolic Screening and Treatment Fund..... 672,000
(Total, Section 8, \$5,042,300: General Revenue Fund, \$4,192,900; Public Health Services Fund, \$157,000; Public Health Federal Projects Fund, \$20,400; Metabolic Screening and Treatment Fund, \$672,000)	
001-48230-1910-0600	Section 10. The sum of (\$300,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the administration of the Rheumatic Diseases Treatment Act, created by "An Act to establish the Rheumatic Diseases Treatment Authority", (Public Act 84-1446).
001-48230-1910-0800	Section 10a. The sum of (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health, for the administration of the Rural Health Care Services Improvement Act, enacted by the 85th General Assembly.
001-48230-1900-0400	Section 10b. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health for the support of primary and emergency medical care services in the city of Cairo, Illinois.
Section 11. This Act shall take effect July 1, 1987.	
(Total, House Bill No. 792, \$210,254,660.49.)	

(Senate Bill No. 283, Approved as Reduced, July 21, 1987)
(Public Act 85-56)

An Act making certain appropriations for higher education.

001-48210-4475-0100	Section 7. The sum of (\$2,910,900 Enacted) \$2,794,500, or so much thereof as may be necessary, is appropriated to the Department of Public Health for distribution of medical education scholarships authorized by an Act to provide grants for family practice residency programs and medical student scholarships through the Illinois Department of Public Health.
Section 9. This Act takes effect July 1, 1987.	
(Total, Senate Bill No. 283, \$2,794,500.)	

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

New Appropriations:

H.B. 792:

General Revenue.....	001...	\$ 45,364,400.00
Hearing Aid Dispenser Examining and Certification.....	938...	209,000.00
Illinois Health Facilities Planning Fund.....	238...	387,200.00
Metabolic Screening and Treatment.....	920...	672,000.00
Pesticide Control.....	576...	126,900.00
Maternal and Child Health Services.....	062...	60,000.00
Maternal and Child Health Services Block Grant.....	872...	300,000.00
Preventive Health and Health Services Block Grant.....	873...	394,900.00
Public Health Federal Projects.....	838...	78,900.00
Public Health Services.....	063...	5,997,600.00
U.S.D.A. Woman and Infant Care.....	700...	3,192,100.00
Public Health Special State Projects.....	896...	31,200.00

Reappropriations:

H.B. 792:

General Revenue.....	001...	2,400,000.00
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Total, Operations..... \$ 59,214,200.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 792:

General Revenue.....	001...	\$ 34,446,900.00
Alzheimers Disease Research.....	060...	200,000.00
Maternal and Child Health Services.....	062...	100,000.00
Maternal and Child Health Services Block Grant.....	872...	21,262,000.00
Preventive Health and Health Services Block Grant.....	873...	1,873,800.00
Public Health Services.....	063...	10,818,000.00
U.S.D.A. Woman and Infant Care.....	700...	68,061,300.00
Public Health Special State Projects.....	896...	143,300.00

S.B. 283:

General Revenue.....	001...	2,794,500.00
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Reappropriations:

H.B. 792:

Maternal and Child Health Services Block Grant.....	872...	12,653,167.92
Preventive Health and Health Services Block Grant.....	873...	1,452,492.57

Total, Awards and Grants..... \$153,805,460.49

REFUNDS:

New Appropriations:

H.B. 792:

General Revenue.....	001...	\$ 24,500.00
Preventive Health and Health Services Block Grant.....	873...	5,000.00

Total, Refunds..... \$ 29,500.00

TOTAL, DEPARTMENT OF PUBLIC HEALTH..... \$213,049,160.49

(Senate Bill No. 337, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-95)

An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL OPERATIONS

001-48601-1120-0000	For Personal Services (\$3,435,100 Enacted).....	\$ 3,296,100
1150	For Personal Services - Per Diem Personnel.....	55,000
1161	For State Contributions to State Employees' Retirement System (\$192,400 Enacted).....	156,780
1170	For State Contributions to Social Security (\$245,600 Enacted).....	231,600
1200	For Contractual Services.....	830,000
1286	For Contractual Services: Travel - Non-State Employees.	51,000
1290	For Travel.....	160,000
1300	For Commodities.....	55,000
1302	For Printing.....	74,000
1500	For Equipment.....	16,200
1700	For Telecommunications Services (\$185,000 Enacted).....	165,000
1800	For Operation of Auto Equipment.....	95,000
9939	For Refunds.....	25,000
1910	For a Survey of Professional Nursing (\$90,000 Enacted)..	Vetoed
	Total.....	\$ 5,210,680

ELECTRONIC DATA PROCESSING

001-48607-1120-0000	For Personal Services.....	\$ 797,300
1161	For State Contributions to State Employees' Retirement System (\$44,600 Enacted).....	38,356
1170	For State Contributions to Social Security.....	57,000
1200	For Contractual Services.....	285,000
1290	For Travel.....	4,000
1300	For Commodities.....	7,000
1302	For Printing.....	57,000
1500	For Equipment.....	30,000
1700	For Telecommunications Services.....	37,000
	Total.....	\$ 1,312,656
	Total, Section 1.....	\$ 6,523,336

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to meet the ordinary and contingent expenses of the Real Estate Administration and Disciplinary Board in the Department of Registration and Education:

850-48625-1120-0000	For Personal Services.....	\$ 1,285,000
1150	For Personal Services: Per Diem.....	22,000
1161	For State Contributions to State Employees' Retirement System (\$72,000 Enacted).....	61,920
1170	For State Contributions to Social Security.....	94,200
1180	For Group Insurance.....	47,000
1200	For Contractual Services.....	140,000
1286	For Contractual Services: Travel - Non-State Employees.	10,000
1290	For Travel.....	40,000
1302	For Printing.....	12,000
1500	For Equipment.....	20,000
1600	For Electronic Data Processing.....	85,000
1700	For Telecommunications Services.....	22,000
1800	For Operation of Auto Equipment.....	20,000
9939	For Refunds.....	4,000
	Total, Section 2.....	\$ 1,863,120

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1120-0000	For Personal Services.....	\$	300,600
1150	For Personal Services - Per Diem.....		15,000
1161	For State Contributions to State Employees' Retirement System (\$16,800 Enacted).....		14,448
1170	For State Contributions to Social Security.....		21,500
1180	For Group Insurance.....		10,000
1200	For Contractual Services.....		60,000
1286	For Contractual Services: Travel - Non-State Employees.		10,000
1290	For Travel.....		10,000
1500	For Equipment.....		12,000
1600	For Electronic Data Processing.....		10,000
1700	For Telecommunications Services.....		6,000
1800	For Operation of Auto Equipment.....		7,000
9939	For Refunds.....		<u>1,000</u>
Total, Section 3.....			\$ 477,548

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$	2,037,600
1150	For Personal Services: Per Diem.....		86,000
1161	For State Contributions to State Employees' Retirement System (\$114,100 Enacted).....		98,126
1170	For State Contributions to Social Security.....		147,700
1180	For Group Insurance.....		73,800
1200	For Contractual Services.....		995,000
1286	For Contractual Services: Travel - Non-State Employees.		38,000
1290	For Travel.....		58,000
1300	For Commodities.....		10,000
1302	For Printing.....		10,000
1500	For Equipment.....		148,100
1600	For Electronic Data Processing.....		125,000
1700	For Telecommunications Services.....		36,400
1800	For Operation of Auto Equipment.....		27,000
9939	For Refunds.....		<u>13,000</u>
Total, Section 4.....			\$ 3,903,726

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Examining and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Examining and Disciplinary Committee and Technical Review Board in the Department of Registration and Education:

889-48650-1120-0000	For Personal Services.....	\$	105,500
1150	For Personal Services: Per Diem.....		14,000
1161	For State Contributions to State Employees' Retirement System (\$5,900 Enacted).....		5,074
1170	For State Contributions to Social Security.....		7,500
1180	For Group Insurance.....		3,800
1200	For Contractual Services.....		12,000
1286	For Contractual Services: Travel - Non-State Employees.		10,000
1290	For Travel.....		5,000
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		5,000
9939	For Refunds.....		<u>500</u>
Total, Section 5.....			\$ 169,374

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Registration and Education:

888-48655-1120-0000	For Personal Services.....	\$ 449,300
1150	For Personal Services: Per Diem.....	60,000
1161	For State Contributions to State Employees' Retirement System (\$25,200 Enacted).....	21,672
1170	For State Contributions to Social Security.....	32,100
1180	For Group Insurance.....	20,000
1200	For Contractual Services.....	75,000
1286	For Contractual Services: Travel - Non-State Employees.	45,000
1290	For Travel.....	10,000
1500	For Equipment.....	10,000
1600	For Electronic Data Processing.....	35,000
1700	For Telecommunications Services.....	4,500
9939	For Refunds.....	<u>2,000</u>
Total, Section 6.....		\$ 764,572

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Pharmacy Disciplinary Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Registration and Education:

STATE BOARD OF PHARMACY

057-48660-1120-0000	For Personal Services.....	\$ 574,200
1150	For Personal Services - Per Diem Personnel.....	20,000
1161	For State Contributions to State Employees' Retirement System (\$32,200 Enacted).....	27,692
1170	For State Contributions to Social Security.....	41,600
1180	For Group Insurance.....	21,400
1200	For Contractual Services.....	100,000
1286	For Contractual Services: Travel - Non State Employees.	12,000
1290	For Travel.....	30,000
1500	For Equipment.....	38,800
1600	For Electronic Data Processing.....	20,000
1700	For Telecommunications Services.....	17,500
1800	For Operation of Auto Equipment.....	6,200
9939	For Refunds.....	<u>1,000</u>
Total, Section 7.....		\$ 910,392

954-48665-1910-0000 Section 8. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Illinois State Podiatric Disciplinary Fund to the Department of Registration and Education, Podiatry Examining Committee Division, for ordinary and contingent expenses.

Section 9. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 337, \$14,687,068.)

SUMMARY - DEPARTMENT OF REGISTRATION AND EDUCATION

OPERATIONS:

New Appropriations:

S.B. 337:

General Revenue.....	001...	\$	6,498,336.00
Design Professionals Administration and Investigation.....	888...		762,572.00
Illinois State Dental Disciplinary.....	823...		476,548.00
Illinois State Medical Disciplinary.....	093...		3,890,726.00
Illinois State Pharmacy Disciplinary.....	057...		909,392.00
Illinois State Podiatric Disciplinary.....	954...		75,000.00
Optometric Examining and Disciplinary Committee.....	889...		168,874.00
Real Estate License Administration.....	850...		1,859,120.00
Total, Operations.....		\$	14,640,568.00

REFUNDS:

New Appropriations:

S.B. 337:

General Revenue.....	001...	\$	25,000.00
Design Professionals Administration and Investigation.....	888...		2,000.00
Illinois State Dental Disciplinary.....	823...		1,000.00
Illinois State Medical Disciplinary.....	093...		13,000.00
Illinois State Pharmacy Disciplinary.....	057...		1,000.00
Optometric Examining and Disciplinary Committee.....	889...		500.00
Real Estate License Administration.....	850...		4,000.00
Total, Refunds.....		\$	46,500.00

TOTAL, DEPARTMENT OF REGISTRATION AND EDUCATION.....		\$	14,687,068.00
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(Senate Bill No. 349, Approved as Reduced, July 21, 1987)
(Public Act 85-75)

An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

Payable from General Revenue Fund:		
001-48801-1120-0000	For Personal Services.....	\$ 538,300
1161	For State Contribution to State Employees' Retirement System (\$28,000 Enacted).....	24,100
1170	For State Contributions to Social Security.....	25,600
1200	For Contractual Services.....	202,300
1290	For Travel.....	10,500
1300	For Commodities.....	9,500
1302	For Printing.....	4,800
1700	For Telecommunications Services.....	33,500
1910	For In-Service Training.....	8,900
1900	For the Establishment of Scandinavian Lekotek Play Libraries (\$455,700 Enacted).....	235,000
1993	For Indirect Cost Principles/Interfund Transfer Payable to the Vocational Rehabilitation Fund.....	<u>943,600</u>
Total, General Revenue Fund.....		\$ 2,036,100

Payable from Vocational Rehabilitation Fund:		
081-48801-1120-0000	For Personal Services.....	\$ 3,002,500
1161	For State Contributions to State Employees' Retirement System.....	168,100
1170	For State Contributions to Social Security.....	180,100
1180	For Group Insurance.....	113,400
1200	For Contractual Services.....	649,800
1290	For Travel.....	98,600
1300	For Commodities.....	16,800
1302	For Printing.....	12,100
1500	For Equipment.....	103,900
1700	For Telecommunications Services.....	90,400
1800	For Operation of Auto Equipment.....	7,800
1910	For In-Service Training.....	<u>80,000</u>
Total, Vocational Rehabilitation Fund.....		\$ 4,523,500

(Total, Section 1, \$6,559,600: General Revenue, \$2,036,100; Vocational Rehabilitation, \$4,523,500)

Section 1A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services:

Payable from Vocational Rehabilitation Fund:		
081-48801-1242-0000	For Audit Services as Required Under the Single Audit Act of 1984, P.L. 98-502.....	\$ 200,000

(Total, Section 1A, \$200,000)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

MANAGEMENT INFORMATION SERVICES

Payable from Vocational Rehabilitation Fund:		
081-48825-1120-0000	For Personal Services.....	\$ 1,049,100
1161	For State Contributions to State Employees' Retirement System.....	58,800
1170	For State Contributions to Social Security.....	63,200
1180	For Group Insurance.....	42,800
1200	For Contractual Services.....	954,800
1290	For Travel.....	15,900
1300	For Commodities.....	<u>33,900</u>

081-48825-1302-0000	For Printing.....	\$	39,800
1500	For Equipment.....		474,400
1700	For Telecommunications Services.....		325,400
1800	For Operation of Auto Equipment.....		<u>100</u>

Total, Vocational Rehabilitation Fund..... \$ 3,058,200

Payable from General Revenue Fund:

001-48825-1200-0000	For Contractual Services.....	\$	9,500
1500	For Equipment.....		14,300
1700	For Telecommunications Services.....		<u>5,700</u>

Total, General Revenue Fund..... \$ 29,500

(Total, Section 2, \$3,087,700: General Revenue, \$29,500; Vocational Rehabilitation, \$3,058,200)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:

081-48831-1120-0000	For Personal Services.....	\$	149,500
1161	For State Contributions to State Employees' Retirement System.....		8,400
1170	For State Contributions to Social Security.....		11,000
1180	For Group Insurance.....		7,500
1200	For Contractual Services.....		12,500
1290	For Travel.....		11,300
1300	For Commodities.....		1,200
1302	For Printing.....		300
1500	For Equipment.....		6,400
1700	For Telecommunications Services.....		<u>4,200</u>

Total, Section 3, Vocational Rehabilitation Fund..... \$ 212,300

Section 3A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

CLIENT ASSISTANCE PROJECT

For Client Assistant Project:

081-48831-4400-0000	Payable from Vocational Rehabilitation Fund.....	\$	100,000
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(Total, Section 3A, \$100,000)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

DISABILITY DETERMINATION SERVICES

Payable from Old Age Survivors Insurance Fund:

495-48820-1120-0000	For Personal Services.....	\$	14,788,000
1161	For State Contributions to State Employees' Retirement System.....		828,100
1170	For State Contributions to Social Security.....		1,084,000
1180	For Group Insurance.....		714,800
1200	For Contractual Services.....		7,732,600
1290	For Travel.....		79,300
1300	For Commodities.....		116,200
1302	For Printing.....		87,500
1500	For Equipment.....		1,708,500
1700	For Telecommunications Services.....		<u>1,075,200</u>

Total, Section 4, Old Age Survivors Insurance Fund..... \$ 28,214,200

Section 4A. The following named amount, or so much thereof as may be necessary, respectively, is appropriated to the Department of Rehabilitation Services:

DEPARTMENT OF REHABILITATION SERVICES (Continued)

GRANTS-IN-AID

DISABILITY DETERMINATION SERVICES

For Services to Disabled Individuals:

495-48820-4400-0000 Payable from Old Age Survivors Insurance..... \$ 15,105,200

(Total, Section 4A, \$15,105,200)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAUS

Payable from General Revenue Fund:

001-48830-1120-0000	For Personal Services.....	\$ 2,210,500
1161	For State Contributions to State Employees' Retirement System (\$124,100 Enacted).....	106,700
1170	For State Contributions to Social Security.....	148,800
1200	For Contractual Services.....	88,200
1290	For Travel.....	88,900
1300	For Commodities.....	5,400
1302	For Printing.....	7,600
1500	For Equipment.....	5,900
1700	For Telecommunications Services.....	23,400
1800	For Operation of Auto Equipment.....	<u>1,000</u>

Total, General Revenue Fund..... \$ 2,686,400

Payable from Vocational Rehabilitation Fund:

081-48830-1120-0000	For Personal Services.....	\$ 14,764,500
1161	For Retirement Contributions.....	826,800
1170	For State Contributions to Social Security.....	1,082,200
1180	For Group Insurance.....	646,300
1200	For Contractual Services.....	1,888,700
1290	For Travel.....	611,100
1300	For Commodities.....	123,700
1302	For Printing.....	93,100
1500	For Equipment.....	343,400
1700	For Telecommunications Services.....	660,200
1800	For Operation of Auto Equipment.....	1,000
1910-0100	For Administrative Expenses of the Statewide Deaf Evaluation Center.....	150,000
0000	For Administrative Expenses of the Migrant Workers Project.....	31,500
1900-0200	For Implementation of the Federal Innovation and Expansion Grant Program for Transition and Supported Employment Projects.....	600,000
1910-0300	For Administrative Expenses of the Federal Innovative Programs for Severely Handicapped Children Grant.....	300,000
0400	For Administrative Expenses of the Federal Transition Grant.....	<u>50,000</u>

Total, Vocational Rehabilitation..... \$ 22,172,500

(Total, Section 5, \$24,858,900: General Revenue, \$2,686,400; Vocational Rehabilitation, \$22,172,500;

Section 5A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

REHABILITATION SERVICES BUREAUS

For Case Services to Adults:

001-48830-4400-0000	Payable from General Revenue Fund (\$3,782,200 Enacted).....	\$ 3,540,200
036	Payable from Illinois Veterans' Rehabilitation Fund....	1,600,000
448	Payable from DORS State Projects Fund.....	800,000
081	Payable from Vocational Rehabilitation Fund.....	<u>25,882,500</u>

For Implementation of Title VI, Part C of the
Vocational Rehabilitation Act of 1973 as
Amended--Supported Employment:

081-48830-4400-0200 Payable from Vocational Rehabilitation Fund..... \$ 1,700,000

0400 For Small Business Enterprise Program:
Payable from Vocational Rehabilitation Fund..... 2,561,200

001-48830-4400-0600 For Case Services to Migrant Workers:
081 Payable from General Revenue Fund..... 9,500
Payable from Vocational Rehabilitation Fund..... 89,200

(Total, Section 5A, \$36,182,600: General
Revenue Fund, \$3,549,700; Veterans' Rehabilitation,
\$1,600,000; Vocational Rehabilitation, \$30,232,900;
DORS State Projects, \$800,000)

081-48830-4400-0087 Section 5B. The following named amount, or so much thereof as may
be necessary, and as remains unexpended at the close of business on
June 30, 1987, from appropriations heretofore made for such purposes
in Section 11 of Public Act 84-1189, is reappropriated from the
Vocational Rehabilitation Fund to the Department of Rehabilitation
Services for:

081-48830-4400-0087 Case Services to Individuals..... \$ 4,735,823.87

Section 5C. The following named amount, or so much thereof as may
be necessary, and as remains unexpended at the close of business on
June 30, 1987, from appropriations heretofore made for such purpose
in Section 11 of Public Act 84-1189, is reappropriated from the
Vocational Rehabilitation Fund to the Department of Rehabilitation
Services for:

081-48830-4400-0687 Case Services to Migrant Workers..... \$ 10,000.00

Section 5D. The following named amounts, or so much thereof as may
be necessary, are appropriated to the Department of Rehabilitation
Services:

001-48830-4400-0700 For Grants to Independent Living Centers:
081 Payable from the General Revenue
Fund (\$994,800 Enacted)..... \$ 857,800.00
Payable from Vocational Rehabilitation Fund..... 1,421,400.00

Section 5E. The following named amount, or so much thereof as may
be necessary, is appropriated to the Department of Rehabilitation
Services:

001-48830-4400-0500 For the Purchase of Services of the Home Services
Program, pursuant to Chapter 23, paragraph 3434:
Payable from the General Revenue
Fund (\$24,409,600 Enacted)..... \$ 21,269,200.00

Section 6. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Rehabilitation Services:

ILLINOIS CHILDREN'S SCHOOL

AND REHABILITATION CENTER

001-48845-1120-0000 Payable from General Revenue Fund:
1140 For Personal Services..... \$ 2,702,200.00
1161 For Student Compensation..... 1,900.00
For State Contributions to State
Employees' Retirement System (\$136,100 Enacted)..... 117,000.00
1170 For State Contributions to Social Security..... 150,400.00
1200 For Contractual Services..... 713,600.00
1290 For Travel..... 4,600.00
1300 For Commodities..... 66,600.00
1302 For Printing..... 1,800.00
1500 For Equipment..... 9,000.00
1700 For Telecommunications Services..... 30,500.00
1800 For Operation of Auto Equipment..... 7,900.00
4464 For Maintenance/Travel for Aided Persons..... 4,700.00

Total, General Revenue Fund..... \$ 3,810,200.00

DEPARTMENT OF REHABILITATION SERVICES (Continued)

Payable from Rehabilitation Services Elementary
and Secondary Education Act:

798-48845-1900-0000	For Federally Assisted Programs.....	\$	145,000
Total, Section 6.....		\$	3,955,200

(Total, Section 6, \$3,955,200: General Revenue,
\$3,810,200; Rehabilitation Services Elementary
and Secondary Education Act, \$145,000)

Section 7. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Rehabilitation Services:

COMMUNITY/FIELD SERVICES FOR VISUALLY HANDICAPPED

Payable from General Revenue Fund:			
001-48860-1120-0000	For Personal Services.....	\$	881,400
1161	For State Contributions to State Employees' Retirement System (\$12,800 Enacted).....		11,000
1170	For State Contributions to Social Security.....		15,900
1200	For Contractual Services.....		9,800
1290	For Travel.....		117,000
1300	For Commodities.....		3,100
1302	For Printing.....		100
1500	For Equipment.....		100
1700	For Telecommunications Services.....		4,100
Total, Section 7, General Revenue Fund.....		\$	1,042,500

Section 8. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Rehabilitation Services:

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

Payable from General Revenue Fund:			
001-48865-1120-0000	For Personal Services.....	\$	846,600
1161	For State Contributions to State Employees' Retirement System (\$35,700 Enacted).....		30,700
1170	For State Contributions to Social Security.....		41,300
1200	For Contractual Services.....		165,600
1290	For Travel.....		2,500
1300	For Commodities.....		19,200
1302	For Printing.....		700
1500	For Equipment.....		2,800
1700	For Telecommunications Services.....		14,500
1800	For Operation of Auto Equipment.....		4,200
Total, Section 8, General Revenue Fund.....		\$	1,128,100

Section 9. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Rehabilitation Services:

ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

Payable from General Revenue Fund:			
001-48840-1120-0000	For Personal Services.....	\$	3,086,200
1140	For Student Compensation.....		6,700
1161	For State Contributions to State Employees' Retirement System (\$157,500 Enacted).....		135,500
1170	For State Contributions to Social Security.....		172,200
1200	For Contractual Services.....		246,700
1290	For Travel.....		11,100
1300	For Commodities.....		191,900
1302	For Printing.....		1,000
1500	For Equipment.....		17,200
1700	For Telecommunications Services.....		17,000
1800	For Operation of Auto Equipment.....		11,600
4464	For Maintenance/Travel for Aided Persons.....		18,400
Total, General Revenue Fund.....		\$	3,915,500

Payable from Rehabilitation Services Elementary
and Secondary Education Act:

798-48840-1900-0000 For Federally Assisted Programs..... \$ 178,000

Total, Section 9..... \$ 4,093,500

(Total, Section 9, \$4,093,500: General Revenue,
\$3,915,500; Rehabilitation Services Elementary
and Secondary Education Act, \$178,000)

Section 10. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Rehabilitation Services:

ILLINOIS SCHOOL FOR THE DEAF

Payable from General Revenue Fund:

001-48850-1120-0000 For Personal Services (\$5,998,700 Enacted)..... \$ 5,763,700

1140 For Student Compensation..... 8,300

1161 For State Contributions to State
Employees' Retirement System (\$304,400 Enacted)..... 250,400

1170 For State Contributions to
Social Security (\$336,100 Enacted)..... 321,300

1200 For Contractual Services..... 680,000

1290 For Travel..... 7,400

1300 For Commodities..... 323,000

1302 For Printing..... 2,500

1500 For Equipment..... 12,600

1700 For Telecommunications Services..... 26,000

1800 For Operation of Auto Equipment..... 22,900

4464 For Maintenance/Travel for Aided Persons..... 38,600

Total, General Revenue Fund..... \$ 7,456,700

Payable from Rehabilitation Services Elementary
and Secondary Education Act:

798-48850-1900-0000 For Federally Assisted Programs..... \$ 450,000

Total, Section 10..... \$ 7,906,700

(Total, Section 10, \$7,906,700: General Revenue,
\$7,456,700; Rehabilitation Services Elementary
and Secondary Education Act, \$450,000)

Section 11. The following named amount, or so much thereof as may
be necessary, is appropriated from the General Revenue Fund to the
Department of Rehabilitation Services for repairs, maintenance,
and capital improvements including construction, reconstruction,
improvement, repair and installation of capital facilities, cost
of planning, supplies, materials, equipment, services and all
other expenses required to complete the work:

001-48801-6900-0000 For the following projects at the approximate
costs set forth below..... \$ 183,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED

Repair, replace, resurface and maintain
various sidewalks, roofs, floors, doors,
driveways, parking lots and playgrounds... 20,000

Repair, replace, maintain fire alarm
system in building #14..... 8,000

Repair, replace, maintain air conditioning
controls in various buildings..... 12,000

Repair, replace, maintain or reconstruct
current, electrical and lighting, windows,
plumbing and pest control in various
buildings..... 20,000

Repair, update various buildings to meet
accessibility standards and independent
living facilities..... 6,000

DEPARTMENT OF REHABILITATION SERVICES (Concluded)

ILLINOIS SCHOOL FOR THE DEAF

Repair, replace, resurface and maintain
sidewalks, roofs, deteriorating floors,
doors, driveways, parking lots and
playgrounds..... 28,000

Rehabilitate elevator and restrooms in
Administration Building to meet safety
and accessibility..... 45,000

Repair, replace, maintain or reconstruct
current electrical and lighting, windows
plumbing, and pest control in various
buildings..... 25,000

Reconstruct, repair, update dormitories
to provide independent living facilities.. 10,000

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

Repair, replace and construct independent
living apartment..... 9,000

No contract shall be entered into or obligation incurred for any
expenditures from appropriations made in this Section of the Act
until after the purposes and amounts have been approved in writing
by the Governor.

(Total, Section 11, General Revenue, \$183,000)

Section 12. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 349, \$161,123,723.87.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

New Appropriations:			
S.B. 349:			
General Revenue.....	001...	\$	22,043,300.00
Old Age Survivors Insurance.....	495...		28,214,200.00
Rehabilitation Services - Elementary and Secondary Education Act.....	798...		773,000.00
Vocational Rehabilitation.....	081...		30,166,500.00
Total, Operations.....		\$	81,197,000.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 349:			
General Revenue.....	001...	\$	25,738,400.00
Illinois Veterans Rehabilitation.....	036...		1,600,000.00
Old Age Survivors Insurance.....	495...		15,105,200.00
Vocational Rehabilitation.....	081...		31,754,300.00
State Projects.....	448...		800,000.00
Reappropriations:			
S.B. 349:			
Vocational Rehabilitation.....	081...		4,745,823.87
Total, Awards and Grants.....		\$	79,743,723.87

PERMANENT IMPROVEMENTS:

New Appropriations:			
S.B. 349:			
General Revenue.....	001...	\$	183,000.00

TOTAL, DEPARTMENT OF REHABILITATION SERVICES..... \$161,123,723.87

(Senate Bill No. 338, Approved as Reduced and Vetoed, July 15, 1987)
(Public Act 85-15)

An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

For Personal Services:

001-49210-1120-0000	Payable from General Revenue (\$3,501,600 Enacted).....	\$ 3,269,200
012	Payable from Motor Fuel Tax.....	324,700
802	Payable from Personal Property Tax Replacement Fund....	40,000

For State Contributions to State

Employees' Retirement System:

001-49210-1161-0000	Payable from General Revenue (\$196,100 Enacted).....	157,500
012	Payable from Motor Fuel Tax (\$18,100 Enacted).....	15,600
802	Payable from Personal Property Tax Replacement Fund (\$2,300 Enacted).....	2,000

For State Contributions to Social Security:

001-49210-1170-0000	Payable from General Revenue (\$235,000 Enacted).....	220,300
012	Payable from Motor Fuel Tax.....	21,400
802	Payable from Personal Property Tax Replacement Fund....	2,600

For Contractual Services:

001-49210-1200-0000	Payable from General Revenue.....	96,700
012	Payable from Motor Fuel Tax.....	23,500

For Travel:

001-49210-1290-0000	Payable from General Revenue.....	109,900
012	Payable from Motor Fuel Tax.....	7,000

For Commodities:

001-49210-1300-0000	Payable from General Revenue.....	11,200
012	Payable from Motor Fuel Tax.....	1,100

For Equipment:

001-49210-1500-0000	Payable from General Revenue.....	102,000
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For Operation of Auto Equipment:

001-49210-1800-0000	Payable from General Revenue.....	147,300
012	Payable from Motor Fuel Tax.....	10,500
802	Payable from Personal Property Tax Replacement Fund....	2,700

Total.....	\$ 4,565,200
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(Totals: General Revenue, \$4,114,100; Motor Fuel Tax Fund, \$403,800; Personal Property Tax Replacement Fund, \$47,300)

PROPERTY TAX ADMINISTRATION

For Personal Services:

001-49265-1120-0000	Payable from General Revenue.....	\$ 1,764,300
802	Payable from Personal Property Tax Replacement Fund....	263,700

For Personal Services - Temporary Help:

001-49265-1130-0000	Payable from General Revenue.....	82,900
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For State Contributions to State

Employees' Retirement System:

001-49265-1161-0000	Payable from General Revenue (\$103,400 Enacted).....	88,900
802	Payable from Personal Property Tax Replacement Fund (\$14,800 Enacted).....	12,700

For State Contributions to Social Security:

001-49265-1170-0000	Payable from General Revenue.....	124,800
802	Payable from Personal Property Tax Replacement Fund....	16,600

DEPARTMENT OF REVENUE (Continued)

		For Contractual Services:	
001-49265-1200-0000		Payable from General Revenue.....	\$ 1,136,900
802		Payable from Personal Property Tax Replacement Fund....	6,400
		For Travel:	
001-49265-1290-0000		Payable from General Revenue.....	28,800
802		Payable from Personal Property Tax Replacement Fund....	24,700
		For Commodities:	
001-49265-1300-0000		Payable from General Revenue.....	200
802		Payable from Personal Property Tax Replacement Fund....	<u>1,100</u>
		Total.....	\$ 3,552,000

(Totals: General Revenue, \$3,226,800; Personal Property Tax Replacement Fund, \$325,200)

(Total, Section 1, \$8,117,200: General Revenue, \$7,340,900; Motor Fuel Tax, \$403,800; Personal Property Tax Replacement, \$372,500)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

		For Personal Services:	
001-49227-1120-0000		Payable from General Revenue (\$2,565,200 Enacted).....	\$ 2,262,900
012		Payable from Motor Fuel Tax.....	75,200
802		Payable from Personal Property Tax Replacement Fund....	17,800
		For Personal Services - Temporary Help:	
001-49227-1130-0000		Payable from General Revenue.....	130,900
		For State Contributions to State Employees' Retirement System:	
001-49227-1161-0000		Payable from General Revenue (\$151,000 Enacted).....	115,200
012		Payable from Motor Fuel Tax (\$4,200 Enacted).....	3,600
802		Payable from Personal Property Tax Replacement Fund (\$1,000 Enacted).....	860
		For State Contributions to Social Security:	
001-49227-1170-0000		Payable from General Revenue (\$180,700 Enacted).....	161,700
012		Payable from Motor Fuel Tax.....	5,100
802		Payable from Personal Property Tax Replacement Fund....	1,100
		For Contractual Services:	
001-49227-1200-0000		Payable from General Revenue.....	2,848,300
012		Payable from Motor Fuel Tax.....	421,000
802		Payable from Personal Property Tax Replacement Fund....	13,200
		For Travel:	
001-49227-1290-0000		Payable from General Revenue.....	19,100
		For Commodities:	
001-49227-1300-0000		Payable from General Revenue.....	387,400
012		Payable from Motor Fuel Tax.....	15,600
		For Printing:	
001-49227-1302-0000		Payable from General Revenue.....	1,253,600
012		Payable from Motor Fuel Tax.....	184,100
802		Payable from Personal Property Tax Replacement Fund....	37,000
		For Telecommunications Services:	
001-49227-1700-0000		Payable from General Revenue.....	1,605,900
012		Payable from Motor Fuel Tax.....	25,500
802		Payable from Personal Property Tax Replacement Fund....	<u>6,600</u>
		Total.....	\$ 9,591,660

(Totals, Section 2, \$9,591,660: General Revenue, \$8,785,000; Motor Fuel Tax, \$730,100; Personal Property Tax Replacement, \$76,560)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ENFORCEMENT

	For Personal Services:	
001-49215-1120-0000	Payable from General Revenue (\$27,745,500 Enacted).....	\$ 26,114,500
012	Payable from Motor Fuel Tax.....	6,276,200
802	Payable from Personal Property Tax Replacement Fund....	467,600
	For State Contributions to State	
	Employees' Retirement System:	
001-49215-1161-0000	Payable from General Revenue (\$1,553,600 Enacted).....	1,257,600
012	Payable from Motor Fuel Tax (\$351,600 Enacted).....	302,400
802	Payable from Personal Property Tax Replacement Fund (\$26,200 Enacted).....	22,500
	For State Contributions to Social Security:	
001-49215-1170-0000	Payable from General Revenue (\$1,884,000 Enacted).....	1,787,900
012	Payable from Motor Fuel Tax.....	413,600
802	Payable from Personal Property Tax Replacement Fund....	30,800
	For Contractual Services:	
001-49215-1200-0000	Payable from General Revenue.....	1,945,800
012	Payable from Motor Fuel Tax.....	349,300
	For Travel:	
001-49215-1290-0000	Payable from General Revenue.....	2,174,900
012	Payable from Motor Fuel Tax.....	304,900
802	Payable from Personal Property Tax Replacement Fund....	49,400
	For Commodities:	
001-49215-1300-0000	Payable from General Revenue.....	39,400
012	Payable from Motor Fuel Tax.....	2,600
802	Payable from Personal Property Tax Replacement Fund....	<u>1,600</u>
	Total.....	\$ 41,541,000
	(Totals: General Revenue, \$33,320,100; Motor Fuel Tax, \$7,649,000; Personal Property Tax Replacement, \$571,900)	

ELECTRONIC DATA PROCESSING

	For Personal Services:	
001-49228-1120-0000	Payable from General Revenue (\$6,935,200 Enacted).....	\$ 6,382,300
012	Payable from Motor Fuel Tax.....	123,900
802	Payable from Personal Property Tax Replacement Fund....	120,200
	For State Contributions to State	
	Employees' Retirement System:	
001-49228-1161-0000	Payable from General Revenue (\$388,400 Enacted).....	307,400
012	Payable from Motor Fuel Tax (\$6,900 Enacted).....	5,900
802	Payable from Personal Property Tax Replacement Fund (\$6,800 Enacted).....	5,800
	For State Contributions to Social Security:	
001-49228-1170-0000	Payable from General Revenue (\$464,300 Enacted).....	429,500
012	Payable from Motor Fuel Tax.....	8,300
802	Payable from Personal Property Tax Replacement Fund....	8,000
	For Travel:	
001-49228-1290-0000	Payable from General Revenue.....	17,300
	For Commodities:	
001-49228-1300-0000	Payable from General Revenue.....	188,200
012	Payable from Motor Fuel Tax.....	12,300
802	Payable from Personal Property Tax Replacement Fund....	20,700

	For Printing:		
001-49228-1302-0000	Payable from General Revenue.....	\$	329,700
012	Payable from Motor Fuel Tax.....		21,200
802	Payable from Personal Property Tax Replacement Fund....		48,500
	For Electronic Data Processing:		
001-49228-1600-0000	Payable from General Revenue.....		11,152,700
012	Payable from Motor Fuel Tax.....		1,019,700
	For Telecommunications Services:		
001-49228-1700-0000	Payable from General Revenue.....		306,200
802	Payable from Personal Property Tax Replacement Fund....		<u>5,800</u>
	Total.....	\$	20,513,600

(Totals: General Revenue, \$19,113,300;
Motor Fuel Tax Fund, \$1,191,300; Personal
Property Tax Replacement, \$209,000)

TAX PROCESSING

	For Personal Services:		
001-49230-1120-0000	Payable from General Revenue (\$20,989,200 Enacted).....	\$	20,208,000
012	Payable from Motor Fuel Tax.....		2,038,500
802	Payable from Personal Property Tax Replacement Fund....		1,504,300
	For Personal Services - For Temporary Help:		
001-49230-1130-0000	Payable from General Revenue.....		1,284,700
	For State Contributions to State Employees' Retirement System:		
001-49230-1161-0000	Payable from General Revenue (\$1,247,400 Enacted).....		1,035,200
012	Payable from Motor Fuel Tax (\$114,200 Enacted).....		98,200
802	Payable from Personal Property Tax Replacement Fund (\$84,200 Enacted).....		72,400
	For State Contributions to Social Security:		
001-49230-1170-0000	Payable from General Revenue (\$1,490,800 Enacted).....		1,441,600
012	Payable from Motor Fuel Tax.....		137,300
802	Payable from Personal Property Tax Replacement Fund....		101,300
	For Contractual Services:		
001-49230-1200-0000	Payable from General Revenue.....		2,200
012	Payable from Motor Fuel Tax.....		42,700
	For Travel:		
001-49230-1290-0000	Payable from General Revenue.....		34,400
	For Commodities:		
001-49230-1300-0000	Payable from General Revenue.....		780,900
012	Payable from Motor Fuel Tax.....		3,700
802	Payable from Personal Property Tax Replacement Fund....		<u>9,500</u>
	Total.....	\$	28,794,900

(Totals: General Revenue, \$24,787,000; Motor Fuel
Tax, \$2,320,400; Personal Property Tax Replacement,
\$1,687,500)

(Total, Section 3, \$90,849,500: General Revenue,
\$77,220,400; Motor Fuel Tax, \$11,160,700; Personal
Property Tax Replacement, \$2,468,400)

Section 4. The following named amounts, or so much thereof as may
be necessary, respectively, are appropriated to the Department of
Revenue for:

	Payable from General Revenue Fund:		
001-49230-4461-0000	For Payment of grants under the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act (\$100,551,300 Enacted)..<	\$	96,996,700
49265-4471-0100	For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law (\$1,173,700 Enacted).....		1,073,700

001-49265-4471-0200	For additional compensation for local assessors, as provided by Sections 2.3 and 2.6 of the "Revenue Act of 1939", as amended (\$490,000 Enacted)...	Vetoed
0000	For additional compensation for local assessors, as provided by Section 2.7 of the "Revenue Act of 1939", as amended (\$247,000 Enacted).....	Vetoed
4470	For additional compensation for county treasurers, as pursuant to P.A. 84-1432 (\$353,500 Enacted).....	Vetoed
4471-0300	For additional compensation for county recorders, pursuant to the County Official Compensation Act, as amended by HB 941 in the 85th General Assembly (\$73,500 Enacted).....	Vetoed
Payable from Personal Property Tax Replacement Fund:		
802-49265-4491-0000	For grants to taxing districts for Property Tax Replacement Fund.....	\$575,000,000
Payable from Local Government Distributive Fund:		
515-49265-4470-0000	For State revenue sharing with local governments.....	345,000,000
(Total, Section 4, \$1,018,070,400: General Revenue, \$98,070,400; Personal Property Tax Replacement, \$575,000,000; Local Government Distributive, \$345,000,000)		

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refunds pursuant to the provisions of the Illinois Income Tax Act.....	\$328,292,000
0100	For payment of refunds for combined apportionment of unitary businesses for income tax purposes.....	71,708,000
9939-0000	For payment of refunds pursuant to the provisions of the Senior Citizens and Disabled Persons Property Tax Relief and Pharmaceutical Assistance Act.....	38,000
9925	For refunds of certain taxes in lieu of credit memoranda, where such refunds are authorized by law....	3,794,300
For reimbursement and repayment to persons as provided by law:		
012-49230-9923-0000	Payable from Motor Fuel Tax.....	25,000,000
001-49230-4470	For payment pursuant to Public Act 84-1090 as amended (\$10,000,000 Enacted).....	3,395,000
(Total, Section 5, \$432,227,300: General Revenue, \$407,227,300; Motor Fuel Tax, \$25,000,000)		

930-49230-4488-000 Section 6. The sum of \$170,000, or so much thereof as may be necessary, is appropriated from the Senior Citizens Real Estate Deferred Tax Revolving Fund for payments to counties as required by the Senior Citizens Real Estate Tax Deferral Act.

Section 7. The following named sums, or so much thereof as may be necessary, is appropriated from the Illinois Gaming Law Enforcement Fund to the Department of Revenue for the purposes as follows:

ENFORCEMENT

085-49215-1910-0000	For Administration of the Charitable Games Act.....	\$ 700,000
4470	For a Grant for Allocation to Local Law Enforcement Agencies for joint state and local efforts in Administration of the Charitable Games Act.....	<u>350,000</u>
Total.....		\$ 1,050,000

Section 8. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 338, \$1,560,076,060.)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:

New Appropriations:		
S.B. 338:		
General Revenue.....	001...	\$ 93,346,300.00
Motor Fuel Tax - State.....	012...	12,294,600.00
Illinois Gaming Law Enforcement.....	085...	700,000.00
Personal Property Tax Replacement.....	802...	2,917,460.00
Total, Operations.....		\$ 109,258,360.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 338:		
General Revenue.....	001...	\$ 101,465,400.00
Illinois Gaming Law Enforcement.....	085...	350,000.00
Local Government Distributive.....	515...	345,000,000.00
Personal Property Tax Replacement.....	802...	575,000,000.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930...	170,000.00
Total Awards and Grants.....		\$1,021,985,400.00

REFUNDS:

New Appropriations:		
S.B. 338:		
General Revenue.....	001...	\$ 403,832,300.00
Motor Fuel Tax - State.....	012...	25,000,000.00
Total, Refunds.....		\$ 428,832,300.00

TOTAL, DEPARTMENT OF REVENUE..... \$1,560,076,060.00

(House Bill No. 770, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-79)

An Act making appropriations for the ordinary and contingent expenses of the Department of State Police.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue Fund:	
001-49302-1120-000	For Personal Services (\$3,587,700 Enacted)..... \$ 3,584,100
1161	For State Contributions to State Employees' Retirement System (\$200,900 Enacted)..... 172,600
1170	For State Contributions to Social Security..... 200,900
1200	For Contractual Services (\$2,372,500 Enacted)..... 2,347,500
1244	For Compensation of Special Assistant Attorneys General (\$21,000 Enacted)..... Vetoed
For Contractual Services:	
1200-0100	For Payment of Tort Claims..... 100
1290-0000	For Travel..... 116,000
1300	For Commodities..... 623,300
1302	For Printing..... 65,800
1500	For Equipment..... 128,200
1500-0100	For the Purchase of Police Cars..... 868,900
1700-0000	For Telecommunications Services..... 180,000
1800	For Operation of Auto Equipment..... 431,200
6900	For Repairs and Maintenance and Permanent Improvements (\$142,300 Enacted)..... 52,300
4489	For Expenses of Apprehension of Fugitives (\$196,900 Enacted)..... 96,800
9939	For Refunds..... 21,700
Total, General Revenue..... \$ 8,889,400	
Payable from Road Fund:	
011-49302-1500-0100	For the Purchase of Police Cars..... 579,300
Total..... \$ 579,300	

(Section 1, Administration Total,
\$9,468,700: General Revenue Fund,
\$8,889,400; Road Fund, \$579,300)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

BUREAU OF DATA PROCESSING

Payable from General Revenue Fund:	
001-49320-1120-0000	For Personal Services (\$2,830,300 Enacted)..... \$ 2,830,300
1161	For State Contributions to State Employees' Retirement System (\$150,000 Enacted)..... 129,000
1170	For State Contributions to Social Security..... 144,400
1200	For Contractual Services..... 926,400
1290	For Travel..... 52,400
1300	For Commodities..... 27,100
1302	For Printing..... 78,100
1500	For Equipment..... 19,300
1600	For Electronic Data Processing (\$3,197,300 Enacted).... 3,058,500
1700	For Telecommunications Services..... 538,000
Total, General Revenue Fund..... \$ 7,803,500	

(Section 2, Data Processing, Total,
\$7,803,500; General Revenue Fund,
\$7,803,500)

Section 3. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of State Police pursuant to the provisions of the "Intergovernmental Missing Child Recovery Act":

ILLINOIS STATE ENFORCEMENT AGENCIES

TO RECOVER CHILDREN PROGRAM

001-49305-1120-0000	For Personal Services (\$2,153,900 Enacted).....	\$ 2,145,700
1161	For State Contributions to State Employees' Retirement System (\$120,600 Enacted).....	103,300
1170	For State Contributions to Social Security.....	84,000
1200	For Contractual Services (\$462,600 Enacted).....	393,700
1290	For Travel (\$169,500 Enacted).....	128,600
1300	For Commodities.....	58,700
1302	For Printing.....	144,100
1500	For Equipment (\$137,300 Enacted).....	100,900
1600	For Electronic Data Processing.....	254,500
1700	For Telecommunications Services.....	133,900
1800	For Operation of Auto Equipment.....	79,400
4470	For Grants to Illinois State Enforcement Agencies to Recover Children Program (2,100,000 Enacted).....	<u>700,000</u>

Total, Illinois State Enforcement Agencies to Recover Children Program..... \$ 4,326,800

986-49305-1900-0000	Section 3A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Intergovernmental Missing Child Recovery, from the Missing and Exploited Children Trust Fund for the administration and fulfillment of its responsibilities under the Intergovernmental Missing Child Recovery Act of 1984, as amended.....	\$ 200,000
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Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF STATE TROOPERS

001-49360-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (38,632,000 Enacted).....	\$ 37,485,700
1170	For State Contributions to State Employees' Retirement System (\$2,163,400 Enacted).....	1,805,300
1200	For State Contributions to Social Security (\$406,000 Enacted).....	390,000
1290	For Contractual Services (\$2,432,600 Enacted).....	2,373,600
1300	For Travel (\$1,003,300 Enacted).....	932,100
1302	For Commodities (\$613,300 Enacted).....	600,100
1500	For Printing (\$142,100 Enacted).....	140,600
1600	For Equipment (\$506,600 Enacted).....	385,000
1700	For Electronic Data Processing.....	67,700
1800	For Telecommunications Services (\$3,072,100 Enacted)...	2,876,900
	For Operation of Auto Equipment (\$3,830,300 Enacted)...	<u>3,659,100</u>

Total, General Revenue Fund..... \$ 50,716,100

011-49360-1120-0000	Payable from the Road Fund:	
1161	For Personal Services.....	\$ 35,337,900
1170	For State Contributions to State Employees' Retirement System (\$1,978,900 Enacted).....	1,701,900
1290	For State Contributions to Social Security.....	374,100
1200	For Travel.....	47,400
1700	For Contractual Services.....	258,200
1800	For Telecommunications Services.....	36,600
	For Operation of Auto Equipment.....	<u>886,900</u>

Total, Road Fund..... \$ 38,643,000

906-49360-1910-0000	Payable from the Law Enforcement Services Fund:	
	For Payment of Services.....	\$ 5,200,000

Total, Law Enforcement Services Fund..... \$ 5,200,000

(Section 4, State Troopers Total, \$94,559,100:
General Revenue Fund, \$50,716,100; Road Fund,
\$38,643,000; Law Enforcement Services Fund,
\$5,200,000)

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

001-49370-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$8,448,900 Enacted).....	\$ 8,392,200
	For State Contributions to State	
	Employees' Retirement System (\$456,200 Enacted).....	389,600
1170	For State Contributions to Social Security.....	126,700
1200	For Contractual Services.....	847,900
1290	For Travel.....	214,600
1300	For Commodities.....	72,900
1302	For Printing.....	17,200
1500	For Equipment.....	27,400
1600	For Electronic Data Processing.....	60,300
1700	For Telecommunications Services.....	489,600
1800	For Operation of Auto Equipment.....	<u>785,000</u>

Total, General Revenue Fund..... \$ 11,423,400

(Section 5, Criminal Investigation,
Total, \$11,423,400: General Revenue
Fund, \$11,423,400)

Section 5A. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, is appropriated from the Drug Traffic Prevention Fund to the Department of State Police, Division of Criminal Investigation, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act":

878-49370-4470-0000	For Grants to Metropolitan Law Enforcement Groups.....	\$ 1,430,000
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Section 5B. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of State Police as follows:

001-49370-1910-0000	Payable from General Revenue Fund:	
4470	For Administrative Expenses.....	\$ 214,900
	For Grants to Metropolitan Law	
	Enforcement Groups (\$1,354,100 Enacted).....	<u>704,100</u>
	Total.....	\$ 919,000

Section 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF CRIMINAL INVESTIGATION

RACETRACK INVESTIGATION UNIT

001-49371-1120-0000	For Personal Services (\$655,900 Enacted).....	\$ 650,500
1161	For State Contributions to State	
	Employees' Retirement System (\$36,700 Enacted).....	31,300
1170	For State Contributions to Social Security.....	4,700
1200	For Contractual Services.....	50,100
1290	For Travel (\$17,500 Enacted).....	14,400
1300	For Commodities.....	2,200
1302	For Printing.....	600
1500	For Equipment.....	1,400
1600	For Electronic Data Processing.....	4,900
1700	For Telecommunications Services.....	25,800
1800	For Operation of Auto Equipment (\$33,700 Enacted).....	<u>30,600</u>

Total, Racetrack Investigation Unit..... \$ 816,500

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

001-49373-1120-0000	For Personal Services (\$2,236,000 Enacted).....	\$ 2,220,800
1161	For State Contributions to State Employees' Retirement System (\$125,800 Enacted).....	107,400
1170	For State Contributions to Social Security.....	27,100
1200	For Contractual Services (\$140,000 Enacted).....	122,900
1290	For Travel (\$30,600 Enacted).....	24,300
1300	For Commodities.....	4,300
1302	For Printing.....	3,100
1500	For Equipment.....	2,200
1600	For Electronic Data Processing.....	23,500
1700	For Telecommunications Services.....	90,500
1800	For Operation of Auto Equipment.....	<u>169,500</u>

Total, Financial Fraud and Forgery Unit..... \$ 2,795,600

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES

001-49380-1120-0000	Payable from the General Revenue Fund:	
1161	For Personal Services (\$8,937,000 Enacted).....	\$ 8,934,700
	For State Contributions to State Employees' Retirement System (\$500,500 Enacted).....	430,300
1170	For State Contributions to Social Security.....	607,700
1200	For Contractual Services.....	926,400
1290	For Travel.....	99,700
1300	For Commodities.....	335,300
1302	For Printing.....	84,400
1500	For Equipment.....	1,138,500
1700	For Telecommunications Services.....	224,900
1800	For Operation of Auto Equipment.....	124,900
1910	For Administration of a Statewide Sexual Assault Evidence Collection Program.....	<u>40,000</u>

Total, General Revenue Fund..... \$ 12,946,800

(Section 8, Forensic Services,
\$12,946,800: General Revenue Fund,
\$12,946,800)

Section 8A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of State Police, Division of Forensic Services, for the implementation and operation of the Automated Fingerprint Identification System:

001-49380-1120-0100	Payable from the General Revenue Fund:	
1161	For Personal Services (\$716,400 Enacted).....	\$ 715,900
	For State Contribution to State Employees' Retirement System (\$40,100 Enacted).....	34,500
1170	For State Contributions to Social Security.....	45,100
1200	For Contractual Services.....	1,247,800
1290	For Travel.....	36,100
1300	For Commodities.....	17,100
1302	For Printing.....	900
1500	For Equipment.....	82,600
1600	For Electronic Data Processing.....	584,200
1700	For Telecommunications Services.....	75,200
1800	For Operation of Automotive Equipment.....	<u>28,700</u>

Total, General Revenue Fund..... \$ 2,868,100

(Section 8A, AFIS, \$2,868,100: General Revenue, \$2,868,100)

071-49380-1910-1000 Section 8B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of State Police, Division of Forensic Services and Identification, from the Firearm Owner's Notification Fund for the administration and operation of the Firearm Owner's Identification Card Program..... \$ 350,000

Section 9. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-49385-1120-000	For Personal Services (\$1,035,200 Enacted).....	\$ 1,029,300
1161	For State Contributions to State Employees' Retirement System (\$58,100 Enacted).....	49,700
1170	For State Contributions to Social Security.....	23,500
1200	For Contractual Services.....	12,000
1290	For Travel.....	26,900
1300	For Commodities.....	9,300
1302	For Printing.....	1,400
1500	For Equipment.....	1,400
1700	For Telecommunications Services.....	23,800
1800	For Operation of Auto Equipment.....	<u>99,100</u>

Total, Internal Investigations..... \$ 1,276,400

Section 10. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the expenses of the Law Enforcement Merit Board as follows:

001-49395-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services.....	\$ 7,300
1170	For State Contributions to State Employees' Retirement System (\$500 Enacted).....	400
1200	For State Contributions to Social Security.....	500
1290	For Contractual Services.....	142,400
1300	For Travel.....	5,000
1302	For Commodities.....	3,100
1500	For Printing (\$12,700 Enacted).....	5,300
1700	For Equipment.....	3,300
	For Telecommunications Services (\$7,800 Enacted).....	<u>6,100</u>

Total, General Revenue Fund..... \$ 173,400

011-49395-1120-0000	Payable from Road Fund:	
1161	For Personal Services.....	\$ 107,900
1170	For State Contributions to State Employees' Retirement System (\$5,900 Enacted).....	5,100
	For State Contributions to Social Security.....	<u>7,900</u>

Total, Road Fund..... \$ 120,900

(Section 10, Merit Board Total, \$294,300:
General Revenue Fund, \$173,400;
Road Fund, \$120,900)

011-49360-1500-0100 Section 10.1. The sum of \$2,174,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of State Police for the purchase of police cars.

Section 11. This Act takes effect July 1, 1987.

(Total, House Bill No. 770, \$153,652,200.)

SUMMARY - DEPARTMENT OF STATE POLICE

OPERATIONS:

New Appropriations:		
H.B. 770:		
General Revenue.....	001...	\$103,380,100.00
Road.....	011...	41,517,200.00
Law Enforcement Services.....	906...	5,200,000.00
Missing and Exploited Children Trust.....	986...	200,000.00
Firearm Owners Notification.....	071...	350,000.00
Total, Operations.....		\$150,647,300.00

AWARDS AND GRANTS:

New Appropriations:		
H.B. 770:		
General Revenue.....	001...	\$ 1,500,900.00
Drug Traffic Prevention.....	878...	1,430,000.00
Total, Awards and Grants.....		\$ 2,930,900.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 770:		
General Revenue.....	001...	\$ 52,300.00

REFUNDS:

New Appropriations:		
H.B. 770:		
General Revenue.....	001...	\$ 21,700.00
TOTAL, DEPARTMENT OF STATE POLICE.....		\$153,652,200.00

(Senate Bill No. 839, Approved as Reduced, July 21, 1987)
(Public Act 85-76)

An Act making appropriations and reappropriations to various State agencies.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

011-49401-1120-0000	For Personal Services.....	\$ 14,935,600
1161	For State Contributions to State Employees' Retirement System (\$836,400 Enacted).....	719,304
1170	For State Contributions to Social Security.....	851,400
1200	For Contractual Services.....	3,306,900
1290	For Travel.....	435,400
1300	For Commodities.....	518,400
1302	For Printing.....	484,400
1500	For Equipment.....	397,800
1500-0100	For Purchase of Cars and Trucks.....	61,200
1700-0000	For Telecommunications Services.....	574,200
1800	For Operation of Automotive Equipment.....	117,000
4429	For Tort Claims, including payment pursuant to Public Act 80-1078.....	86,300
1900	For Planning, Research and Development Purposes.....	155,000
	For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:	
	For State Employees whose salaries are paid from the Road Fund:	

011-49401-4420-0000	Payable from Road Fund for Awards and Grants.....	5,016,000
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Expenditures from appropriations for treatment and expense may be made after the Department of Transportation has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for the purpose may be made by the Department of Transportation without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

(Total, Central Offices, Administration and Planning, \$27,658,904)

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$ 2,375,100
1161	For State Contributions to State Employees' Retirement System (\$133,000 Enacted).....	114,380
1170	For State Contributions to Social Security.....	133,000
1200	For Contractual Services.....	3,782,100
1290	For Travel.....	97,300
1300	For Commodities.....	60,800
1302	For Printing.....	157,500
1500	For Equipment.....	884,000
1700	For Telecommunications Services.....	615,500

(Total, Information Processing, \$8,219,680)

WASHINGTON, D.C. OFFICE

011-49404-1120-0000	For Personal Services.....	\$ 105,200
1161	For State Contributions to State Employees' Retirement System (\$5,900 Enacted).....	5,074
1170	For State Contributions to Social Security.....	7,600
1200	For Contractual Services.....	85,100
1290	For Travel.....	19,000

(Total, Washington, D.C. Office, \$221,974)

CENTRAL OFFICES, DIVISION OF HIGHWAYS

011-49405-1120-0000	For Personal Services.....	\$ 20,884,000
1130	For Extra Help.....	322,300
1161	For State Contributions to State Employees' Retirement System (\$1,186,500 Enacted).....	1,020,390
1170	For State Contributions to Social Security.....	1,004,700
1200	For Contractual Services.....	3,379,600
1290	For Travel.....	483,200
1300	For Commodities.....	376,500
1500	For Equipment.....	936,300
1500-0100	For Purchase of Cars and Trucks.....	149,800
1700-0000	For Telecommunications Services.....	1,648,000
1800	For Operation of Automotive Equipment.....	167,800
9939	For Refunds.....	8,500
7900-0100	For Maintenance, Traffic and Physical Research Purposes.....	20,121,400

(Total, Central Offices, Division of Highways, \$50,502,400)

DAY LABOR

011-49418-1120-0000	For Personal Services.....	\$ 4,320,100
1161	For State Contributions to State Employees' Retirement System (\$241,900 Enacted).....	208,034
1170	For State Contributions to Social Security.....	285,100
1200	For Contractual Services.....	1,535,000
1290	For Travel.....	90,100
1300	For Commodities.....	173,800
1500	For Equipment.....	576,800
1500-0100	For Purchase of Cars and Trucks.....	225,800
1700-0000	For Telecommunications Services.....	34,200
1800	For Operation of Automotive Equipment.....	268,400

(Total, Day Labor, \$7,717,334)

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services.....	\$ 56,258,800
1130	For Extra Help.....	2,346,900
1161	For State Contributions to State Employees' Retirement System (\$3,279,200 Enacted).....	2,820,112
1170	For State Contributions to Social Security.....	3,514,300
1200	For Contractual Services.....	12,263,800
1290	For Travel.....	239,900
1300	For Commodities.....	4,707,500
1500	For Equipment.....	1,384,900
1500-0100	For Purchase of Cars and Trucks.....	3,489,900
1700-0000	For Telecommunications Services.....	1,712,100
1800	For Operation of Automotive Equipment.....	5,272,800

(Total, District 1, Schaumburg Office, \$94,011,012)

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services.....	\$ 16,038,400
1130	For Extra Help.....	717,300
1161	For State Contributions to State Employees' Retirement System (\$938,100 Enacted).....	806,766
1170	For State Contributions to Social Security.....	1,054,800
1200	For Contractual Services.....	3,083,100
1290	For Travel.....	172,300
1300	For Commodities.....	1,193,600

011-49422-1500-0000	For Equipment.....	\$ 1,096,900
1500-0100	For Purchase of Cars and Trucks.....	725,200
1700	For Telecommunications Services.....	136,300
1800	For Operation of Automotive Equipment.....	1,605,600

(Total, District 2, Dixon Office, \$26,630,266)

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$ 16,500,000
1130	For Extra Help.....	814,700
1161	For State Contributions to State Employees' Retirement System (\$967,500 Enacted).....	832,050
1170	For State Contributions to Social Security.....	985,400
1200	For Contractual Services.....	3,060,600
1290	For Travel.....	138,900
1300	For Commodities.....	1,133,600
1500	For Equipment.....	832,700
1500-0100	For Purchase of Cars and Trucks.....	1,008,900
1700-0000	For Telecommunications Services.....	119,500
1800	For Operation of Automotive Equipment.....	1,595,700

(Total, District 3, Ottawa Office, \$27,022,050)

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$ 12,974,900
1130	For Extra Help.....	686,300
1161	For State Contributions to State Employees' Retirement System (\$764,800 Enacted).....	657,728
1170	For State Contributions to Social Security.....	792,100
1200	For Contractual Services.....	2,233,700
1290	For Travel.....	88,200
1300	For Commodities.....	806,100
1500	For Equipment.....	633,000
1500-0100	For Purchase of Cars and Trucks.....	533,900
1700-0000	For Telecommunications Services.....	67,600
1800	For Operation of Automotive Equipment.....	1,288,400

(Total, District 4, Peoria Office, \$20,761,928)

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$ 15,749,200
1130	For Extra Help.....	948,800
1161	For State Contributions to State Employees' Retirement System (\$935,100 Enacted).....	804,186
1170	For State Contributions to Social Security.....	950,700
1200	For Contractual Services.....	2,425,200
1290	For Travel.....	131,400
1300	For Commodities.....	920,400
1500	For Equipment.....	1,146,500
1500-0100	For Purchase of Cars and Trucks.....	1,152,700
1700-0000	For Telecommunications Services.....	122,400
1800	For Operation of Automotive Equipment.....	1,475,600

(Total, District 5, Paris Office, \$25,827,086)

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1120-0000	For Personal Services.....	\$ 15,920,400
1130	For Extra Help.....	677,200
1161	For State Contributions to State Employees' Retirement System (\$932,400 Enacted).....	801,864
1170	For State Contributions to Social Security.....	1,030,900
1200	For Contractual Services.....	2,729,500
1290	For Travel.....	185,500
1300	For Commodities.....	810,200
1500	For Equipment.....	1,213,200
1500-0100	For Purchase of Cars and Trucks.....	938,500
1700-0000	For Telecommunications Services.....	135,700
1800	For Operation of Automotive Equipment.....	1,474,900

(Total, District 6, Springfield Office, \$25,917,864)

DISTRICT 7, EFFINGHAM OFFICE

011-49427-1120-0000	For Personal Services.....	\$ 10,990,700
1130	For Extra Help.....	596,600
1161	For State Contributions to State Employees' Retirement System (\$647,900 Enacted).....	557,194
1170	For State Contributions to Social Security.....	670,500
1200	For Contractual Services.....	1,532,100
1290	For Travel.....	132,000
1300	For Commodities.....	469,500
1500	For Equipment.....	608,900
1500-0100	For Purchase of Cars and Trucks.....	512,400
1700	For Telecommunications Services.....	54,300
1800	For Operation of Automotive Equipment.....	866,300

(Total, District 7, Effingham Office, \$16,990,494)

DISTRICT 8, FAIRVIEW HEIGHTS

011-49428-1120-0000	For Personal Services.....	\$ 19,876,300
1130	For Extra Help.....	1,171,100
1161	For State Contributions to State Employees' Retirement System (\$1,178,000 Enacted).....	1,013,080
1170	For State Contributions to Social Security.....	1,241,000
1200	For Contractual Services.....	4,975,800
1290	For Travel.....	202,100
1300	For Commodities.....	888,300
1500	For Equipment.....	1,439,200
1500-0100	For Purchase of Cars and Trucks.....	772,300
1700	For Telecommunications Services.....	353,400
1800	For Operation of Automotive Equipment.....	1,493,900

(Total, District 8, Fairview Heights
Office, \$33,426,480)

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services.....	\$ 10,947,000
1130	For Extra Help.....	588,200
1161	For State Contributions to State Employees' Retirement System (\$645,600 Enacted).....	555,216
1170	For State Contributions to Social Security.....	588,100
1200	For Contractual Services.....	1,641,300
1290	For Travel.....	95,700
1300	For Commodities.....	530,400
1500	For Equipment.....	619,400
1500-0100	For Purchase of Cars and Trucks.....	624,600
1700	For Telecommunications Services.....	80,100
1800	For Operation of Automotive Equipment.....	1,041,400

(Total, District 9, Carbondale Office, \$17,311,416)

(Total, Section 1, \$382,218,978)

221-49401-1900-0000	Section 2. The following named sum, or so much thereof as may be necessary, is appropriated from the States Accounts Receivable Collection Fund to the Department of Transportation for the payment of collection costs pursuant to Public Act 84-1344.....	\$ 100,000
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011-49405-7900-0200	Section 3. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages.....	\$ 3,500,000
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011-49405-1900-0300 Section 4. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to state vehicles and equipment or replacement of state vehicles and equipment, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages..... \$ 156,800

011-49401-1900-1000 Section 5. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning and research purposes as provided by law, provided such amount shall not exceed funds to be made available from the federal government and/or local sources..... \$ 5,155,900

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

011-49405-4472-0100 For reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreements created by Part 468 of the Illinois Department of Transportation Rules and Regulations..... \$ 1,451,500

0200 For reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements..... 5,003,200

(Total, Section 6, \$6,454,700)

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

011-49442-7700-0100 District 1, Schaumburg..... \$110,000,000

Including the following projects at the approximate costs set forth below:

For the purchase of approximately five miles of abandoned Penn Central Railroad right-of-way; said right-of-way to be transferred to the Village of Frankfort and the Will County Forest Preserve District for the purpose of establishing a bikeway/recreational trail, to be known the "Old Plank Road Trail," provided such amount shall not exceed the funds to be made available from the governmental entities listed above..... 425,000

For costs associated with engineering, design and construction of a project to resurface and widen Dolton Road between I-294 and Torrence Avenue in Dolton and Calumet City..... 1,000,000

For costs associated with design and construction of street lights in the City of Broadview on 17th Avenue, 25th Avenue and Cermak Road..... 80,000

DEPARTMENT OF TRANSPORTATION (Continued)

	For various improvements on the U.S. 30 Loop between Downtown Joliet and Route 53.....	450,000	
	For signalization improvements on Route 53 and Montrose Drive in Romeoville.....	250,000	
	For various improvements and resurfacing to Touhy Avenue between Western and Cicero..	2,000,000	
	For costs of improvements on East 134th Street from Avenue O to the Illinois Indiana State line; on East 108th from Ewing Avenue to Stateline Road and on East 117th Street from Ewing Avenue to Avenue O..	1,900,000	
	For improvements to streets in the Village of River Grove.....	100,000	
	For the purpose of a feasibility study for the Fox Valley Interstate Inter-connector Highway.....	100,000	
	For the villages of Western Springs, LaGrange and LaGrange Park for construction on and repairs to Gilbert Avenue in those suburbs.....	1,000,000	
	For the Kane County Forest Preserve Commission for the purpose of constructing a tunnel under the Soo Railroad Line in the City of Elgin.....	200,000	
	For the purchase of approximately six miles of abandoned Penn Central Railroad right-of-way; said right-of-way to be transferred to the Village of Park Forest, the Village of Matteson, Rich Township and the Department of Conservation for the purpose of establishing a bikeway/recreational trail, to be known as the "Old Plank Road Trail," provided such amount shall not exceed the funds to be made available from the governmental entities listed above.....	510,000	
	For resurfacing of Butterfield Road between Wolf Road and Manheim Road.....	1,000,000	
011-49442-7700-0200	District 2, Dixon.....	\$ 10,000,000	
0300	District 3, Ottawa.....	11,300,000	
	Including the following project at the approximate cost set forth below:		
	For extension of Orchard Road in Kendall County.....	50,000	
0400	District 4, Peoria.....	7,900,000	
	Including the following projects at the approximate costs set forth below:		
	For costs associated with the extension of Springfield Road in the City of East Peoria.....	1,000,000	
	For costs associated with improvements on Washington Street from the P & PU Railroad to Edmonds Street, including rotomilling, resurfacing, curbs and sidewalks and improvements to the RR crossing in the City of Peoria.....	170,000	
0500	District 5, Paris.....	8,800,000	
	Including the following projects at the approximate costs set forth below:		
	For improvements to or replacement of a bridge in Vermilion County commonly known as the Humrick Road Bridge in conjunction with the Little Vermilion Lake Project.....	800,000	
	For improvements at the Sullivan Industrial Railroad Spur.....	600,000	
011-49442-7700-0600	District 6, Springfield.....	14,500,000	

Including the following project at the approximate
cost set forth below:
For resurfacing of Illinois Route 48
between Taylorville and Raymond..... 4,000,000

011-49442-7700-0700 District 7, Effingham..... \$ 5,900,000

Including the following project at the approximate
cost set forth below:
For costs associated with approximately 21
miles of roadway improvement on Fairfield
Road in and around Clay City in Wayne
County..... 3,000,000

0800 District 8, Fairview Heights..... 11,600,000
0900 District 9, Carbondale..... 5,600,000

Including the following project at the approximate
cost set forth below:
For the expansion of the northbound
rest area on I-57 North of Exit 77..... 50,000

49405 0000 Statewide..... 38,000,000
For Engineering and Consultant Contracts..... 48,400,000

(Total, Section 7, \$272,000,000)

011-49442-4453-0000 Section 8. The following named sum, or so much
thereof as may be necessary, is appropriated from
the Road Fund to the Department of Transportation
for reimbursement from local governments for their
share of Build Illinois projects..... \$ 10,000,000

Section 9. The following named sum, or so much thereof as may
be necessary, is appropriated from the State Construction Account
Fund to the Department of Transportation for preliminary engineering
and construction engineering and contract costs of construction,
including reconstruction, extension and improvement of State
highways, arterial highways, roads, access areas, roadside
shelters, rest areas, fringe parking facilities and sanitary
facilities, and such other purposes as provided by the "Illinois
Highway Code"; for bikeways as provided by Public Act 78-850; and
for land acquisition and signboard removal and control, junkyard
removal and control and preservation of natural beauty; and for
capital improvements which directly facilitate an effective vehicle
weight enforcement program, such as scales (fixed and portable),
scale pits and scale installations, and scale houses, in accordance
with applicable laws and regulations, as follows:

902-49442-7700-0100 District 1, Schaumburg..... \$146,700,000
0200 District 2, Dixon..... 40,200,000
0300 District 3, Ottawa..... 45,700,000
0400 District 4, Peoria..... 31,200,000
0500 District 5, Paris..... 28,600,000
0600 District 6, Springfield..... 23,100,000
0700 District 7, Effingham..... 24,600,000
0800 District 8, Fairview Heights..... 64,600,000
0900 District 9, Carbondale..... 10,800,000
0000 Statewide..... 6,600,000

(Total, Section 9, \$422,100,000)

011-49442-4472-1000 Section 10. The following named sum, or so much thereof
as may be necessary, is appropriated from the Road Fund
to the Department of Transportation for apportionment to
counties for construction of township bridges 20 feet or
more in length as provided by Section 6-901 through
6-906 of the "Illinois Highway Code"..... \$ 15,000,000

Section 11. The following named sum, or so much thereof as may be
necessary, is appropriated from the Transportation Bond Series A Fund
to the Department of Transportation for land acquisition, engineering
(including environmental studies and archaeological activities and
other studies and activities necessary or appropriate to secure
federal participation in the project), and construction, including
reconstruction, extension and improvement of State highways,

arterial highways, roads, structures separating highways and railroads and bridges as provided by law in order to implement a portion of the Fiscal Year 1988 road improvement program, as follows:

553-49444-7700-0200	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 4(a) (5) of the General Obligation Bond Act.....	\$ 35,200,000
0300	For the Counties of the State outside of Cook, DuPage, Kane, Lake, McHenry, and Will pursuant to Section 4(a) (2) of the General Obligation Bond Act and Public Act 80-1032, Section 1.....	4,200,000
0000	For Statewide pursuant to Section 4(a) (1) of the General Obligation Bond Act.....	51,500,000

(Total, Section 11, \$90,900,000)

019-49446-7700-0100	Section 12. The following named sum, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separations at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission as provided by law.....	\$ 11,500,000
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Including the following project at the approximate cost set forth below:

For railroad crossing improvements in Bethany.....	50,000
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Section 13. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

011-49402-6900-0000	For the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations.....	\$ 3,526,000
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Section 14. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code," relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

012-49490-1120-0000	For Personal Services.....	\$ 5,777,800
1161	For State Contributions to State Employees' Retirement System (\$323,600 Enacted).....	278,296
1170	For State Contributions to Social Security.....	219,600
1200	For Contractual Services.....	138,500
1290	For Travel.....	80,000
1300	For Commodities.....	7,900
1302	For Printing.....	9,700
1500	For Equipment.....	61,300
1700	For Telecommunications Services.....	26,100

(Total, Motor Fuel Tax Administration, \$6,599,196)

Section 15. The following named sums, or so much thereof as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

For apportioning, allotting, and paying as provided by law:

413-49490-4491-0000	To Counties.....	\$117,100,000
414	To Municipalities.....	164,200,000
415	To Counties for Distribution to Road Districts.....	53,100,000

(Total, Section 15, \$334,400,000)

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

For Personal Services:		
011-49460-1120-0000	Payable from the Road Fund.....	\$ 3,302,700
For State Contributions to State Employees' Retirement System:		
1161	Payable from the Road Fund (\$185,000 Enacted).....	159,100
For State Contributions to Social Security:		
1170	Payable from the Road Fund.....	201,500
For Contractual Services:		
1200	Payable from the Road Fund.....	1,512,500
309	Payable from Air Transportation Revolving Fund.....	900,000
(Total, Contractual Services, \$2,412,500)		
For Travel:		
011-49460-1290-0000	Payable from the Road Fund.....	129,000
For Executive Air Transportation Expenses of the General Assembly:		
001	Payable from the General Revenue Fund.....	104,400
For Executive Air Transportation Expenses of the Governor's Office:		
0100	Payable from the General Revenue Fund.....	150,000
(Total, Travel, \$383,400)		
For Commodities:		
046-49460-1300-0000	Payable from Aeronautics Fund.....	150,000
011	Payable from the Road Fund.....	525,500
(Total, Commodities, \$675,500)		
For Equipment:		
011-49460-1500-0000	Payable from the Road Fund.....	90,900
For Purchase of Cars and Trucks:		
0100	Payable from the Road Fund.....	12,000
For Telecommunications Services:		
1700-0000	Payable from the Road Fund.....	89,200
For Operation of Automotive Equipment:		
1800	Payable from the Road Fund.....	21,500
For Refunds:		
046-49460-9939-0000	Payable from Aeronautics Fund.....	100
(Total, Aeronautics Operations, \$7,348,400: Road Fund, \$6,043,900; Aeronautics Fund, \$150,100; General Revenue Fund, \$254,400; Air Transportation Revolving Fund, \$900,000)		

Section 17. The following named sum, or so much thereof as may be necessary, is appropriated from Transportation Bond Series B Fund to the Department of Transportation:

554-49460-4400-0000	For financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section and for airport acquisition and development pursuant to Section 72 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section.....	\$ 4,479,800
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001-49460-4900-0000	Section 18. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for such purposes as are described in Sections 31 and 34 of the Illinois Aeronautics Act, as amended.....	\$ 252,200
095-49460-4400-0000	Section 19. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local and/or federal share of airport improvement projects undertaken pursuant to pertinent State and/or federal laws provided such amounts shall not exceed funds to be made available from federal and/or local sources.....	\$ 41,346,000
095-49460-1900-0000	Section 20. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for the development of a statewide aviation system plan, provided such amount shall not exceed funds to be made available from the federal government.....	\$ 208,000
	Section 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:	
001-49480-1120-0000	For Personal Services.....	\$ 954,100
1161	For State Contributions to State Employees' Retirement System (\$53,400 Enacted).....	45,924
1170	For State Contributions to Social Security.....	66,000
1200	For Contractual Services.....	39,700
1290	For Travel.....	31,700
1300	For Commodities.....	5,300
1500	For Equipment.....	1,900
1500-0100	For Purchase of Cars and Trucks.....	9,500
1700-0000	For Telecommunications Services.....	26,000
1800	For Operation of Automotive Equipment.....	11,400
	(Total, Public Transportation and Railroads Operations, \$1,191,524)	
001-49480-1900-0100	Section 22. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies.....	\$ 91,200
001-49480-1910-0300	Section 23. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Urban Mass Transportation Act of 1964, as amended, provided such amount shall not exceed funds to be made available from the Federal government under that Act.....	\$ 140,000
	Section 24. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964," as amended, provided such amounts shall not exceed funds to be available from the Federal government under that Act:	
001-49480-4472-2500	For operating assistance for nonurbanized area participants eligible for assistance under Article 11 of Public Act 78-1109, as amended by the 81st General Assembly.....	\$ 750,000

001-49480-4472-3000	For capital assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly.....	\$ 350,000
3500	For operating and capital assistance grants to nonurbanized area participants under Public Act 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act.....	2,500,000

(Total, Section 24, \$3,600,000)

001-49480-4472-4000	Section 24.1. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Rural Transit Assistance Program pursuant to Section 18 (h) of the "Urban Mass Transportation Act of 1964," as amended.....	\$ 108,389
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001-49480-4472-2000	Section 25. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to provide the State's share for continuing the Rural Highway Public Transportation Demonstration Project.....	\$ 51,600
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Section 26. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of Public Act 78-1109, as amended:

URBANIZED AREAS

648-49480-4472-0100	Champaign.....	\$ 2,517,400
0200	Peoria.....	2,621,973
0300	Rock Island.....	1,796,215
0400	Rockford.....	2,020,866
0500	Springfield.....	1,880,327
0600	Bloomington.....	881,316
0700	Decatur.....	977,675
0800	Pekin.....	114,548
0900	Loves Park.....	163,960
1300	Danville.....	348,083
1200	South Beloit.....	<u>20,132</u>
Total, Urbanized Areas.....		\$ 13,342,495

NONURBANIZED AREAS

648-49480-4472-1000	Quincy.....	\$ 327,490
1100	Galesburg.....	<u>163,049</u>
Total, Nonurbanized Areas.....		\$ 490,539

794-49480-4472-0000	The following named sum, or so much thereof as may be necessary, is appropriated from the Bi-State Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act," as amended by the 81st General Assembly.....	\$ 8,500,000
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(Total, Section 26, \$22,333,034)

648-49480-4472-1400	Section 27. The following named sum, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended.....	\$ 60,000
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Section 28. The following named sums, or so much thereof as may be necessary, are appropriated from the Transportation Bond Series B Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers and the Intercity Rail Program for the acquisition, construction, extension, reconstruction and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law, as follows:

554-49480-4472-0100 Pursuant to Section 4(b)(1) the General Obligation Bond Act, as amended..... \$ 24,891,434

0300 For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 4(b)(3) of the General Obligation Bond Act, as amended..... 3,000,000

Including the following project at the approximate cost set forth below:

For costs associated with construction of a new facility for the Winnebago County Paratransit System..... 500,000

(Total, Section 28, \$28,391,434)

001-49480-4472-0000 Section 29. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith..... \$ 1,903,900

627-49480-4472-0000 Section 30. The following named sum, or so much thereof as may be necessary, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act," as amended..... \$100,000,000

853-49480-4472-0100 Section 31. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to the Transit Suburban Interstate Transfer Program..... \$ 9,000,000

853-49480-4472-0000 Section 32. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16(b)2 of the Urban Mass Transportation Act of 1964, as amended, to private, nonprofit agencies for providing transit services to the elderly and the handicapped and for supportive services provided through contracts with consultants where such services are associated with the Section 16(b)2 grant program..... \$ 1,720,000

001-49481-4900-0000 Section 33. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the operating deficits for intercity rail passenger

service and making necessary expenditures for services and other program improvements at the approximate costs set forth below..... \$ 3,426,000

For service between Chicago-Galesburg-
 Quincy..... 1,312,000
 For service between Chicago-
 Bloomington-Springfield..... 1,425,000
 For service between Chicago-
 Kankakee-Champaign..... 520,000
 For Marketing and Analysis..... 134,000
 For Architectural/Engineering Services..... 35,000

(Total, Section 33, \$3,426,000)

936-49481-4900-0000 Section 34. The following named sum, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the rail freight-service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois..... \$ 360,000

001-49481-4900-2000 Section 35. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the Rail Freight Loan program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois..... \$ 155,000

001-49481-4900-0300 Section 35a. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the Rail Freight Services Assistance Program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois..... \$ 750,000

001-49450-1120-0000 Section 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Water Resources Operations:

Payable from the General Revenue Fund:
 001-49450-1120-0000 For Personal Services..... \$ 3,682,500
 1161 For State Contributions to State
 Employees' Retirement System (\$206,200 Enacted)..... 177,332
 1170 For State Contributions to Social Security..... 187,800
 1200 For Contractual Services..... 81,500
 1290 For Travel..... 220,000
 1300 For Commodities..... 21,100
 1500 For Equipment..... 33,500
 1500-0100 For Purchase of Cars and Trucks..... 88,600
 1700-0000 For Telecommunications Services..... 25,100
 1800 For Operation of Automotive Equipment..... 102,700

(Total, Water Resources Operations, \$4,620,132)

Section 37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation to pay operational expenses for recreational boating facilities at McHenry Lock and Dam in McHenry County and Sinnissippi Dam in Whiteside County:

Payable from the State Boating Act Fund:
 039-49450-1120-0000 For Personal Services..... \$ 163,200
 1161 For State Contributions to State
 Employees' Retirement System (\$9,100 Enacted)..... 7,826
 1170 For State Contributions to Social Security..... 11,800
 1180 For Group Insurance..... 9,000
 1200 For Contractual Services..... 29,100
 1290 For Travel..... 1,200

039-49450-1300-0000	For Commodities.....	\$	6,800
1500	For Equipment.....		12,600
1700	For Telecommunications Services.....		6,000
1800	For Operation of Automotive Equipment.....		6,100
1910	For Repairs and Modifications to Facilities.....		39,000

(Total, Section 37, \$292,626)

Section 38. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for payment of the State's share of operation and maintenance costs as local sponsor of the Big Muddy River Rend Lake Dam and Reservoir Federal Project:

001-49451-1900-0100	Operation and Maintenance.....	\$	215,800
0200	Debt Repayment to the Federal Government.....		274,756

(Total, Section 38, \$490,556)

001-49451-1900-0000	Section 39. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for the objects, uses, and purposes specified and at the approximate costs set forth below.....	\$	1,131,500
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Lake Michigan Management - For studies carrying out the provisions of the "Level of Lake Michigan," (Ill. Rev. Stat., 1983, ch. 19, par. 119, et. seq.) as amended, and the "Study and Survey of Lake Michigan Shoreline Act" (Ill. Rev. Stat. 1953, ch.19, par.1141 et. seq.).....	112,000
Local Assistance - For development of local water resources and flood-plain management programs, preparation and distribution of water resources and flood reduction assistance aids, and development of nonstructural approaches to solving drainage and flood problems.....	15,000
National Water Planning - For expenses to participate in national and regional water planning programs including membership in regional and national committees and associations.....	100,000
Port Development - For undertaking port and waterway development activities, planning and studies, and providing technical assistance to port districts and units of local government in connection therewith.....	4,000
River Basin Studies - For purchase of necessary mapping, surveys, test borings, field work, equipment, studies, legal fees, hearings, archaeological and environment studies, data, engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins, to identify drainage and flood problem areas to determine viable alternatives for flood damage reduction and drainage improvement, and to prepare project plans and specifications.....	275,000
Rivers and Lakes Management - For purchase of necessary mapping, equipment, test borings, field work, studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams," as amended (Ill, Rev. Statutes 1983, Ch. 19, Par. 52, et. seq.).....	5,000

State Facilities - For materials, equipment, supplies, services, field vehicles, and heavy construction equipment required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Division of Water Resources, and to assist local governments to preserve the streams of the State..... 145,000

State Stream Gauging Program - For payment of the Department's share of operation and maintenance of state-wide stream gauging network, water data storage and retrieval system, preparation of topographic mapping and water related studies..... 345,500

State Water Supply and Planning - For data collection, studies, equipment and related expenses for analysis and management of the water resources of the State, implementation of the State Water Plan, and management of state-owned water resources... 130,000

Section 40. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Transportation for expenditure by or through the Division of Water Resources from the fund and for the purpose specified provided such amount shall not exceed funds to be made available from the Federal Government:

443-49451-4470-0000 Flood Control Land Lease Fund - For disbursement of monies received pursuant to Act of Congress dated September 3, 1954, (68 Statutes 1266, same as appears in Section 701c-3, Title 33, United States Code Annotated); such disbursement shall be in compliance with Chapter 130, Paragraph 19a, Illinois Revised Statutes..... \$ 225,000

855-49451-1900-0000 National Flood Insurance Program Fund - For execution of State assistance programs to improve the administration of the National Flood Insurance Program (NFIP) as approved by the Federal Emergency Management Agency (82 Stat. 572)..... \$ 100,000

141-49451-7700-1200 Section 41. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the implementation of the following water development projects at the approximate costs set forth below..... \$ 3,000,000

Danville-Vermilion County - For providing adequate boating waterway opening through Denmark Road crossing Lake Vermilion..... 500,000

Illinois River - Peoria County - For land rights, clearance and public use development of the Illinois River floodplain in Peoria County and in general conformance with the Peoria County Hazard Mitigation Plan..... 500,000

Lake Michigan Shore Flooding Protection-Cook and Lake Counties - For the non-federal cost requirements of federal shore protection works..... 100,000

Little Calumet Watershed-Cook County - For payment of a proportionate share of the non-Federal costs of implementing the Little Calumet Watershed Floodwater Management Plan, either independently or in cooperation with the Federal Government, Metropolitan Sanitary District of Greater Chicago, or other local government agencies or units, including acquisition of lands, easements or other rights of ways.....	30,000
Lower Des Plaines River Tributaries Watershed - Cook and DuPage Counties - For land rights and construction of drainage, flood control, recreation and related improvements and facilities in the Lower Des Plaines Watershed including Springbrook Reservoir in general conformance with the Lower Des Plaines River and Tributaries Watershed Work Plan.....	30,000
North Branch Chicago River Watershed - Cook and Lake Counties - For partial payment of implementing the North Branch Chicago River Watershed Floodwater Management Plan, including acquisition of land rights, and the non-federal cost requirements of the federal flood control projects for the watershed.....	650,000
Pontiac - Livingston County - For partial payment of the non-federal cost requirements of the federal flood control project for Pontiac.....	500,000
South Quincy - Adams County - For partial payment of the non-federal cost requirements of the federal flood control project for South Quincy.....	630,000
Union-McHenry County - For flood control and drainage improvement of unnamed Kishwaukee River tributary to existing diversion channel.....	60,000
Kankakee County - For costs associated with the removal of siltation from the Kankakee River.....	1,000,000
Kane County - For flood control and drainage improvements in the City of Aurora.....	1,400,000
Cook County - For the design and construction of an earthen dam in the Village of Riverside.....	450,000
Cook County - For costs associated with a water retention facility project at Golf and Skokie Boulevard.....	50,000
LaSalle, Putnam, Marshall, Stark, Woodford, Peoria and Tazewell Counties - For continuation of a study of the problem of siltation in the Illinois River.....	50,000
DuPage County - For a dredging project in the Village of Burr Ridge.....	50,000

Section 42. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

011-49410-1120-0000	Payable from the Road Fund:	
1161	For Personal Services.....	\$ 4,351,700
	For Contributions to State Employees' Retirement System (\$243,700 Enacted).....	209,582
1170	For State Contributions to Social Security.....	248,000
1200	For Contractual Services.....	412,300
1290	For Travel.....	73,000
1300	For Commodities.....	42,100

011-49410-1302-0000	For Printing.....	\$	233,300
1500	For Equipment.....		87,900
1500-0100	For Purchase of Cars and Trucks.....		91,700
1700-0000	For Telecommunications Services.....		105,800
1800	For Operation of Automotive Equipment.....		58,500
9939	For Refunds.....		6,000

(Total, Section 42, \$5,919,882)

Section 43. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

Payable from the Cycle Rider Safety Training Fund:			
863-49410-1120-0000	For Personal Services.....	\$	121,600
1161	For State Contributions to State Employees' Retirement System (\$6,800 Enacted).....		5,848
1170	For State Contributions to Social Security.....		8,800
1180	For Group Insurance.....		4,300
1200	For Contractual Services.....		17,400
1290	For Travel.....		17,600
1300	For Commodities.....		1,500
1302	For Printing.....		4,800
1500	For Equipment.....		2,900
1500-0100	For Purchase of Cars and Trucks.....		12,500
1700	For Telecommunications Services.....		1,000
1800	For Operation of Automotive Equipment.....		4,900

Total.....	\$	203,148
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863-49410-4400-0000	Section 43a. The following named sum, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by Public Act 82-649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs.....	\$	995,900
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Section 44. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for costs incurred by police escort in the transport of hazardous materials:

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0200	For Personal Services.....	\$	24,500
1161	For State Contribution to State Employees' Retirement System (\$1,800 Enacted).....		1,548
1800	For Operation of Automotive Equipment.....		13,200

(Total, Department of State Police, \$39,248)

Section 45. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Commercial Motor Vehicle Safety program under provisions of Title IV of the Surface Transportation Assistance Act of 1982:

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0200	For Personal Services.....	\$	294,700
1161	For State Contributions to State Employees' Retirement System (\$16,500 Enacted).....		14,190
1170	For State Contributions to Social Security.....		14,100
1200	For Contractual Services.....		74,800
1290	For Travel.....		60,400
1300	For Commodities.....		15,600
1302	For Printing.....		40,000
1500	For Equipment.....		17,100
1800	For Operation of Automotive Equipment.....		3,600

(Total, Division of Traffic Safety, \$534,490)

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0300	For Personal Services.....	\$ 1,679,400
1161	For State Contributions to State Employees' Retirement System (\$141,100 Enacted).....	121,346
1170	For State Contributions to Social Security.....	6,100
1200	For Contractual Services.....	23,900
1290	For Travel.....	26,000
1300	For Commodities.....	52,500
1302	For Printing.....	20,000
1500	For Equipment.....	20,500
1500-0400	For Purchase of Cars and Trucks.....	235,800
1700-0000	For Telecommunications Services.....	80,000
1800	For Operation of Automotive Equipment.....	296,300

(Total, Department of State Police, \$2,561,846)

(Total, Section 45, \$3,096,336)

Section 46. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act of 1966, as amended:

FOR THE SECRETARY OF STATE

011-49472-1120-0000	For Personal Services.....	\$ 110,700
1161	For State Contributions to State Employees' Retirement System (\$8,500 Enacted).....	7,310
1170	For State Contributions to Social Security.....	3,800
1200	For Contractual Services.....	20,100
1290	For Travel.....	8,700
1300	For Commodities.....	2,000
1302	For Printing.....	2,500
1500	For Equipment.....	3,500
1800	For Operation of Automotive Equipment.....	9,700

(Total, Secretary of State, \$168,310)

FOR THE STATE BOARD OF EDUCATION

011-49473-1200-0000	For Contractual Services.....	\$ 84,700
1290	For Travel.....	5,200
1300	For Commodities.....	38,000
1302	For Printing.....	3,200
1500	For Equipment.....	8,800
1700	For Telecommunications Services.....	2,000

(Total, State Board of Education, \$141,900)

FOR THE DEPARTMENT OF STATE POLICE

011-49475-1120-0000	For Personal Services.....	\$ 965,700
1161	For State Contributions to State Employees' Retirement System (\$81,200 Enacted).....	69,832
1170	For State Contributions to Social Security.....	14,700
1200	For Contractual Services.....	12,800
1290	For Travel.....	25,800
1302	For Printing.....	13,900
1500	For Equipment.....	1,600
1800	For Operation of Automotive Equipment.....	196,500

(Total, Department of State Police, \$1,300,832)

FOR THE DEPARTMENT OF TRANSPORTATION

011-49471-1200-0000	For Contractual Services.....	\$ 316,300
1290	For Travel.....	27,500

(Total, Department of Transportation, \$343,800)

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0000	For Personal Services.....	\$ 796,300
1161	For State Contributions to State Employees' Retirement System (\$44,600 Enacted).....	38,356
1170	For State Contributions to Social Security.....	57,300
1200	For Contractual Services.....	297,400
1290	For Travel.....	70,200
1300	For Commodities.....	15,500
1302	For Printing.....	20,000
1500	For Equipment.....	34,000
1700	For Telecommunications Services.....	4,000

(Total, Division of Traffic Safety, \$1,333,056)

FOR THE DEPARTMENT OF PUBLIC HEALTH

011-49474-1120-0000	For Personal Services.....	\$ 25,000
1161	For State Contributions to State Employees' Retirement System (\$1,400 Enacted).....	1,204
1170	For State Contributions to Social Security.....	1,800
1200	For Contractual Services.....	23,000
1290	For Travel.....	2,500
1300	For Commodities.....	800
1302	For Printing.....	2,000

(Total, Department of Public Health, \$56,304)

FOR THE ILLINOIS LOCAL GOVERNMENTAL LAW

ENFORCEMENT OFFICERS' TRAINING BOARD

011-49477-1120-0000	For Personal Services.....	\$ 17,100
1161	For State Contributions to State Employees' Retirement System (\$1,500 Enacted).....	1,290
1170	For State Contributions to Social Security.....	1,300
1200	For Contractual Services.....	393,600
1290	For Travel.....	1,100
1300	For Commodities.....	5,500
1302	For Printing.....	6,500
1500	For Equipment.....	2,500
1700	For Telecommunications Services.....	3,000

(Total, ILGLEOTB, \$431,890)

011-49470-4400-0000	For Local Government Projects by Municipalities and Counties.....	\$ 3,527,500
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Section 47. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 11, 13, 17, 18, 28, 29, 33, 34, 35, 35a, 38, 39, 40, and 41 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 55. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 839, \$1,817,445,975.)

(Senate Bill No. 332, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-94)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND
RECLAMATION FUND TO THE DEPARTMENT OF TRANSPORTATION

765-49452-1120-0000	For Personal Services.....	\$	27,300
1161	For State Contributions to State Employees' Retirement System.....		1,500
1170	For State Contributions to Social Security.....		2,000
1180	For Group Insurance.....		1,000
1200	For Contractual Services.....		1,500
1290	For Travel.....		1,000
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	35,300

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 332, \$35,300.)

(Senate Bill No. 417, Approved as Reduced, July 15, 1987)
(Public Act 85-16)

An Act making certain reappropriations to the Department
of Transportation.

011-49401-1900-0087	Section 1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations heretofore made in the line item, "For Formal Contracts for Planning, Research and Development" for the Central Offices, Administration and Planning in Section 1 of Public Act 84-1190, as amended, and Section 1 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	148,599.99
011-49405-7900-0187	Section 2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations heretofore made in the line item, "For Formal Contracts for Maintenance, Traffic and Physical Research" for the Central Offices, Division of Highways, in Section 1 of Public Act 84-1190, as amended, and Section 2 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	10,493,827.00
011-49405-7900-0287	Section 3. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations concerning Highway Damage Claims heretofore made in Section 2 of Public Act 84-1190, as amended, and Section 3 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	706,558.42
011-49405-1900-0387	Section 4. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations concerning vehicle damages heretofore made in Section 3 of Public Act 84-1190, as amended, and Section 4 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$	296,793.13

Section 5. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1987, from the appropriations heretofore made in Section 1 of Public Act 84-1190, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purpose:

011-49428-1500-0087	District 8, Fairview Heights Office For Equipment.....	\$ 1,304,631.60
011-49401-1900-1087	<p>Section 6. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations heretofore made for Metropolitan Planning in Section 4 of Public Act 84-1190, as amended, and Section 6 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....</p> <p style="text-align: right;">\$ 5,027,025.20</p>	
011-49405-4472-0187	<p>Section 7. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Section 5 of Public Act 84-1190, as amended, and Section 7 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....</p> <p style="text-align: right;">\$ 4,756,993.78</p>	
011-49442-4472-1087	<p>Section 8. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations heretofore made for township bridges in Section 9 of Public Act 84-1190, as amended, and Section 8 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....</p> <p style="text-align: right;">\$ 8,777,130.03</p> <p>Section 9. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the appropriations heretofore made in Section 6 of Public Act 84-1190, as now or heretofore amended, are reappropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations and scale houses, in accordance with applicable laws and regulations, as follows:</p>	
011-49442-7700-0187	District 1.....	\$ 84,135,991.65
	<p>Including the following projects at the approximate costs set forth below:</p> <p>For the engineering necessary to rehabilitate the bridge on Devon Avenue at the North Shore Channel..... 75,000</p> <p>For the Madison Street reconstruction project in Downers Grove Township..... 203,000</p> <p>For improvements on Madison Street from the DesPlaines River to Harlem in the Village of Forest Park and River Forest..... 1,652,000</p> <p>For planning and design necessary to upgrade Dolton Avenue from the Calumet Expressway to Torrence Avenue..... 300,000</p> <p>For engineering design studies at the intersections located at 5600 North River Road at Bryn Mawr and 5500 North River Road at Williams in the Village of Rosemont..... 200,000</p> <p>For improvements, including curbing and drainage, on Devon Avenue between Northwest Highway and Avondale..... 200,000</p>	

For costs of a feasibility study for the construction of a platform park over the Eisenhower Expressway between Austin and Harlem in Cook County.....	240,000
For resurfacing West Rosemont from Western Avenue to Kedzie Avenue in the City of Chicago.....	240,000
For resurfacing North Leavitt from Norwood to Granville Avenue in the City of Chicago..	30,000
For resurfacing Granville Avenue from Western Avenue to Kedzie Avenue in the City of Chicago.....	240,000
For resurfacing South Wood from the Stevenson Expressway to 3900 South in the City of Chicago.....	350,000
For resurfacing Lowe Street from 4400 South to 4600 South in the City of Chicago.....	88,000
For widening of and related improvements to State Street from Taft Drive to 170th Street in the Village of South Holland.....	500,000
For traffic signal improvements at North Avenue and widening of the West Avenue legs of the North Avenue/West Avenue intersection in Elmhurst.....	750,000
For traffic signal modification at Lake Street and Mill Road in Addison.....	750,000
For intersection improvements at Lake Street and Swift Road in Addison.....	1,000,000
For resurfacing and related improvements on 35th Street from Austin Boulevard to Central Avenue in the Town of Cicero.....	601,000
For phase two design and engineering on Algonquin Road (Illinois Route 62) between Roselle Road and Barrington Road....	850,000

011-49442-7700-0287 District 2..... \$ 9,015,827.72

Including the following projects at the approximate costs set forth below:	
For phase one design and engineering for construction and widening of Illinois Route 26 South in the City of Freeport.....	500,000
For the installation of stoplights and widening of the intersection located at Main and South Streets in Kewanee.....	320,000
For construction of a bridge over the Hennepin Canal in the Village of Green Rock in Henry County.....	500,000

0387 District 3..... 6,085,104.78

Including the following projects at the approximate costs set forth below:	
For improvements to streets and curbs in the City of Streator.....	1,000,000
For phase one design and engineering for construction of entrance and exit ramps at the interchange at Seneca on I-80.....	600,000
For improvements to Reagan Drive in Eureka, Illinois.....	300,000
For the construction of a Welcome Center at Routes 39 and 6 in the City of LaSalle.....	250,000

0487 District 4..... 8,508,842.49

Including the following projects at the approximate costs set forth below:	
For land acquisition related to the construction of FAP 406 (Illinois 121) from I-74 at Morton to U.S. Route 136.....	500,000
For construction of the extension of Pfeiffer Road from Illinois Route 24 through the grounds of the former Peoria State Hospital.....	900,000

011-49442-7700-0587 District 5..... \$ 9,421,169.85

Including the following projects at the
approximate costs set forth below:
For resurfacing of Kirksville Road between
the Cities of Sullivan and Kirksville..... 1,000,000

011-49442-7700-0687 District 6..... \$ 10,762,869.20
0787 District 7..... 5,259,646.01
0887 District 8..... 13,498,400.00

Including the following project at the
approximate cost set forth below:
For planning and design necessary for
the construction of an entrance ramp
and an exit ramp on Interstate 64 and
Ruby Lane in the City of Fairview Heights... 300,000

0987 District 9..... \$ 3,116,405.53
0087 Statewide..... 13,158,038.70
49405 For Engineering and Consultant Contracts..... 25,343,328.48

(Total, Section 9, \$188,305,624.41)

011-49405-7700-1286 Section 10. The following named sum, or so much
thereof as may be necessary and remains unexpended
at the close of business on June 30, 1987, from the
reappropriation heretofore made in Section 10 of
Public Act 84-1125, as amended, for preliminary
engineering for western access to O'Hare Airport,
is reappropriated from the Road Fund to the
Department of Transportation for the same purposes..... \$ 500,000.00

011-49405-7700-1085 Section 11. The following named sum, or so much
thereof as may be necessary and remains unexpended
at the close of business on June 30, 1987, from
the reappropriation heretofore made in Section 11
of Public Act 84-1125, as amended, for the River
to River Road in Southern Illinois, is reappropriated
from the Road Fund to the Department of Transportation
for the same purposes..... \$ 57,027.00

Section 12. The following named sums, or so much thereof as may be
necessary and remain unexpended at the close of business on June 30,
1987, from the reappropriations heretofore made in Section 9 of Public
Act 84-1125, as amended, are reappropriated from the Road Fund to the
Department of Transportation for the same purposes:

011-49442-7700-0186 District 1..... \$ 45,024,309.96
0286 District 2..... 1,927,562.81
0386 District 3..... 1,484,934.13
0486 District 4..... 6,467,059.97
0586 District 5..... 2,170,749.62
0686 District 6..... 3,624,507.53
0786 District 7..... 2,052,926.74
0886 District 8..... 26,908,682.04
0986 District 9..... 1,203,631.22
0086 Statewide..... 7,476,445.42
49405 For Engineering and Consultant Contracts..... 13,893,045.13

(Total, Section 12, \$112,233,854.57)

011-49405-7700-0085 Section 13. The following named sum, or so much
thereof as may be necessary and remains unexpended
at the close of business on June 30, 1987, from the
reappropriation heretofore made in Sections 13 and
16 of Public Act 84-1125, as amended, for consultant
contract costs, is reappropriated from the Road Fund
to the Department of Transportation for the same
purposes..... \$ 7,341,539.45

011-49442-7700-0084 Section 14. The following named sum, or so much
thereof as may be necessary and remains unexpended
at the close of business on June 30, 1987, from the
reappropriation heretofore made in Section 15 of
Public Act 84-1125, as amended, is reappropriated
from the Road Fund to the Department of Transportation
for the same purposes..... \$ 50,646,083.24

011-49442-7700-0083	Section 15. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 17 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 33,754,738.12
011-49442-7700-0082	Section 16. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 18 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 19,208,276.11
011-49442-7700-0081	Section 17. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 19 and Section 20 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 30,165,781.74
011-49442-7700-1484	Section 18. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 21 of Public Act 84-1125, as amended, for the Clavey Road Overpass, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..	\$ 7,000,000.00
011-49442-7700-2486	Section 19. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 22 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 3,340,000.00
011-49442-7700-1286	Section 20. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 23 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 290,000.00
011-49442-7700-0085	Section 21. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 12 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes.....	\$ 47,325,061.65
	Section 22. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the appropriations heretofore made in Section 8 of Public Act 84-1190, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes:	
902-49442-7700-0187	District 1.....	\$ 71,622,304.40
0287	District 2.....	32,204,411.99
0387	District 3.....	35,769,308.63
0487	District 4.....	31,159,608.60
0587	District 5.....	36,163,941.63
0687	District 6.....	35,492,710.43
0787	District 7.....	12,091,490.31
0887	District 8.....	32,938,948.44
0987	District 9.....	10,103,099.01
0087	Statewide.....	22,681,322.74

(Total, Section 22, \$320,227,146.18)

Section 23. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 24 of Public Act 84-1125, as amended, are reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes:

902-49442-7700-0186	District 1.....	\$ 23,686,233.06
0286	District 2.....	7,016,962.07
0386	District 3.....	4,545,098.67
0486	District 4.....	8,995,904.90
0586	District 5.....	6,004,813.76
0686	District 6.....	3,622,538.86
0786	District 7.....	2,142,888.89
0886	District 8.....	2,489,590.42
0986	District 9.....	3,095,284.66
0086	Statewide.....	8,047,344.99

(Total, Section 23, \$69,646,660.28)

902-49442-7700-0085 Section 24. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 25 of Public Act 84-1125, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes..... \$ 34,585,757.67

902-49442-7700-0084 Section 25. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 26 of Public Act 84-1125, as amended, is reappropriated from the State Construction Account Fund to the Department of Transportation for the same purposes..... \$ 11,081,973.01

Section 26. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the appropriations heretofore made in Section 10 of Public Act 84-1190, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0187	For the Chicago Urban Area pursuant to Section 4(a)(3) of the General Obligation Bond Act.....	\$ 9,600,000.00
0287	For the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 4(a)(5) of the General Obligation Bond Act.....	13,300,000.00
0387	For the Counties of the State outside of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Section 4(a)(2) of the General Obligation Bond Act.....	4,043,154.86
0087	For Statewide, pursuant to Section 4(a)(1) of the General Obligation Bond Act.....	44,657,017.24

(Total, Section 26, \$71,600,172.10)

553-49444-7700-0085 Section 27. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 28 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes..... \$ 4,752,162.82

553-49444-7700-0084 Section 28. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations made in Section 29 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes..... \$ 5,967,184.01

Section 29. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 27 of Public Act 84-1125, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-0286	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Public Act 81-2nd-S.S.-2.....	\$ 3,099,730.27
0386	For Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry, and Will, pursuant to Public Act 81-2nd-S.S.-2.....	631,775.01
0086	For Statewide, pursuant to Public Act 79-1470.....	6,043,183.39

(Total, Section 29, \$9,774,688.67)

Section 30. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 30 of Public Act 84-1125, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-0283	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Public Act 81-S.S. 2-2.....	\$ 227,328.57
0383	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Public Act 81-2nd-S.S.-2.....	115,788.00
0083	For Statewide, pursuant to Public Act 79-1470.....	21,064.81

(Total, Section 30, \$364,181.38)

Section 31. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 31 of Public Act 84-1125, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-3682	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will from funds authorized by Public Act 81-S.S.2-2.....	\$ 1,817,799.00
0082	For Statewide purposes.....	1,148,629.02

(Total, Section 31, \$2,966,428.02)

553-49445-7700-6677	Section 32. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 32 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$ 59,766.00
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Section 33. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 33 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0178	For the City of Chicago.....	\$ 212,798.00
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553-49445-7700-0278	Section 34. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 34 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes.....	\$ 65,396.00
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Section 35. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section

35 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0179 For the City of Chicago..... \$ 2,413,857.00

553-49445-7700-3379 Section 36. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 36 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes..... \$ 159,547.25

Section 37. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 37 of Public Act 84-1125, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0880 For the City of Chicago, pursuant to Public Act 80-1032,
Section 1, effective October 1, 1977..... \$ 1,433,909.00
0980 For Statewide purposes, pursuant to Public Act 79-1470,
Section 2, effective October 1, 1976..... 684,957.01
1080 For the Counties of Cook, DuPage, Kane, Lake,
McHenry, and Will, pursuant to Section 1 of
Public Act 81-2nd-S.S.-2..... 204,661.79
1280 For the Counties of the State outside the counties
of Cook, DuPage, Kane, Lake, McHenry, and Will,
pursuant to Section 1 of Public Act 81-2nd-S.S.-2..... 1,798,100.00

(Total, Section 37, \$4,121,627.80)

Section 38. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 38 of Public Act 84-1125, as amended, are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-2681 For land acquisition and construction
on FAP 404 from Galesburg to Monmouth..... \$ 151,740.00
3581 For engineering on FAP 412 from Maroa
to South of Heyworth..... 19,388.00
0081 For Statewide highway purposes and for supplementing
the FAP line items listed in this Section..... 221,926.00

(Total, Section 38, \$393,054)

001-49442-4472-1286 Section 39. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 39 of Public Act 84-1125, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the County of DuPage for the acquisition of the Great Western Railroad right of way.. \$ 58,539.00

019-49446-7700-0087 Section 40. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Sections 11 and 11.1 of Public Act 84-1190, as amended, and in Section 40 of Public Act 84-1125, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation..... \$ 28,364,450.63

011-49402-6900-0087 Section 41. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriations concerning Permanent Improvements made in Section 12 of Public Act 84-1190, as amended, and Sections 41 and 42 of

Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 3,734,437.16

554-49460-4400-0087 Section 42. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation concerning airport improvements heretofore made in Section 16 of Public Act 84-1190, as amended, and Section 43 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes..... \$ 7,217,888.17

554-49460-4400-0185 Section 43. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation concerning airport improvements heretofore made in Section 44 of Public Act 84-1125, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes..... \$ 273,266.05

554-49460-4400-0287 Section 44. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation concerning airport improvements heretofore made in Section 16.1 of Public Act 84-1190, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes..... \$ 3,221,239.60

001-49460-4900-0087 Section 45. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation concerning airport improvements heretofore made in Section 17 of Public Act 84-1190, as amended, in Section 45 of Public Act 84-1125, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..... \$ 652,222.51

095-49460-4400-0087 Section 46. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation heretofore made in Section 18 of Public Act 84-1190, as amended, and Section 46 of Public Act 84-1125, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes..... \$ 96,963,795.98

095-49460-1900-0087 Section 47. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriation heretofore made in Section 19 of Public Act 84-1190, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes..... \$ 904,399.64

001-49480-1900-0187 Section 48. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation heretofore made for public transportation technical studies in Section 21 of Public Act 84-1190, as amended, and in Section 47 of Public Act 84-1125, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..... \$ 215,703.40

Section 49. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 48 of Public Act 84-1125, as amended, are reappropriated from the

General Revenue Fund to the Department of Transportation for making a grant to the Regional Transportation Authority for the cost of service to the mobility limited to be allocated as follows:

001-49480-4472-3686	For paratransit services for the mobility limited provided by the Chicago Transit Authority.....	\$ 2,781,059.00
3786	For the cost of services for the mobility limited by the Commuter Rail Division and the Suburban Bus Division of the Regional Transportation Authority.....	1,269,700.00

(Total, Section 49, \$4,050,759)

Section 50. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations heretofore made in Section 23 of Public Act 84-1190, as amended, and Section 49 of Public Act 84-1125, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services, pursuant to Section 18 of the "Urban Mass Transportation Act of 1964," as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act:

001-49480-4472-3087	For capital assistance for nonurbanized area participants eligible for assistance under Article II of Public Act 78-1109, as amended by the 81st General Assembly.....	\$ 3,031,730.00
3587	For operating and capital assistance grants to nonurbanized area participants under Public Act 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act.....	3,094,284.00

(Total, Section 50, \$6,126,014)

Section 51. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the appropriations and reappropriations heretofore made in Section 27 of Public Act 84-1190, as amended, and Sections 50 and 51 of Public Act 84-1125, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0187	Pursuant to Section 4(b)(1) of Public Act 83-1490, as amended.....	\$195,201,251.17
0284	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(2) of Public Act 83-1490, as amended.....	31,594,069.83
0387	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry and Will, pursuant to Section 4(b)(3) of Public Act 83-1490, as amended.....	6,732,449.78

(Total, Section 51, \$233,527,770.78)

554-49480-4472-0183	Section 52. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 51 of Public Act 84-1125, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes.....	\$ 13,115,813.01
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Section 52.1. The following named sums or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the appropriation made in Senate Bill 453 for the planning, construction and improvements for a viaduct under the Chicago Transit Authority tracks located on Clark Street between Maple and Benson in the City of Evanston:

554-49480-4472-0487	Payable from the Transportation Bond Series B Fund.....	\$ 1,500,000.00
011	Payable from the Road Fund.....	750,000.00

001-49480-4472-0087	Section 53. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation concerning Public Transportation heretofore made in Section 28 of Public Act 84-1190, as amended, and Section 52 of Public Act 84-1125, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes.....	\$ 11,683,416.27
853-49480-4472-0187	Section 54. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Section 30 of Public Act 84-1190, as amended, and Section 53 of Public Act 84-1125, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.....	\$ 45,046,051.26
853-49480-4472-0282	Section 55. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made for the Commuter Parking Program in Section 54 of Public Act 84-1125, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.....	\$ 1,454,841.00
853-49480-4472-0087	Section 56. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation heretofore made for participation in Section 16(b)(2) of the Urban Mass Transportation Act of 1964 in Section 31 of Public Act 84-1190, as amended, and Section 55 of Public Act 84-1125, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes.....	\$ 4,416,177.82
001-49481-4900-0087	Section 56.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation concerning intercity rail passenger station improvements including architectural/engineering service in Section 32 of Public Act 84-1190, as amended, and Section 56 of Public Act 84-1125, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..	\$ 140,000.00
001-49481-4900-2087	Section 57. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation concerning the State's share of the Rail Freight Loan repayment program heretofore made in Section 36 of Public Act 84-1190, as amended, is reappropriated from the General Revenue Fund to Department of Transportation for the same purposes.....	\$ 73,000.00
001-49481-4900-2086	Section 57.1. The following named sum or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation concerning Rail Freight heretofore made in Section 57 of Public Act 84-1125, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes..	\$ 2,046,626.71
936-49481-4900-0087	Section 58. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation heretofore made in Section 35 of Public Act 84-1190, as amended, and	

Section 58 of Public Act 84-1125, as amended, is reappropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the same purposes..... \$ 396,988.05

011-49405-4472-0087 Section 59. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and the reappropriation concerning railroad relocation demonstration projects heretofore made in Section 33 of Public Act 84-1190, as amended, and Section 59 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes, provided such amount does not exceed funds to be made available from the federal government..... \$ 23,514,593.54

011-49405-4472-1087 Section 60. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and the reappropriation concerning the state share of railroad relocation demonstration projects heretofore made in Section 34 of Public Act 84-1190, as amended, and Section 60 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes..... \$ 820,104.00

Section 61. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 61 of Public Act 84-1125, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

001-49451-7700-1086	Little Calumet River Dredging.....	\$ 1,699,225.60
2086	DuPage County Studies.....	114,652.00
1186	Negro Creek, Cherry, Bureau Co.....	60,000.00

(Total, Section 61, \$1,873,877.60)

Section 62. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the appropriations and the reappropriations heretofore made in Section 41 of Public Act 84-1190, as amended, and Section 62 of Public Act 84-1125, as amended, are reappropriated from the funds specified below to the Department of Transportation for expenditure by and/or through the Division of Water Resources for the same purposes provided such amounts shall not exceed funds to be made available from the Federal Government or the Metropolitan Sanitary District of Greater Chicago:

887-49451-1900-0085	Soil Conservation Service Trust Fund.....	\$ 400,000.00
843	Metropolitan Sanitary District Trust Fund.....	8,921,517.03
855	0087 National Flood Insurance Program Fund.....	171,715.47

(Total, Section 62, \$9,493,232.50)

Section 63. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 63 of Public Act 84-1125, as amended, are reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-0181	Addison Creek Watershed - Cook and DuPage Counties.....	\$ 128,826.00
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(Total, Section 63, \$128,826)

141-49451-7700-1282 Section 64. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 64 of Public Act 84-1125, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below..... \$ 2,188,041.00

Addison Creek Watershed - Cook and DuPage Counties.....	1,270,100
Blue Waters Ditch - St. Clair County.....	122,620
Hickory Hills - Cook County.....	9,421
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	38,395
Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	109,204
Kinkaid Lake - Jackson County.....	22,263
Little Calumet Watershed - Cook County.....	7,682
McHenry Lock and Dam - McHenry County.....	185,000
North Branch Chicago River Watershed - Cook and Lake Counties.....	339,777
Poplar Creek, Elgin - Kane County.....	20,384
Rock River Dams - Rock Island and Whiteside Counties.....	112,366
Upper Salt Creek Watershed - Cook County.....	26,382
Wood River - Madison County.....	56,313

141-49451-7700-0083 Section 65. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 65 of Public Act 84-1125, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the Lower Des Plaines River and Tributaries Flood Management Plan..... \$ 1,771,994.00

Section 66. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from the reappropriations heretofore made in Section 66 of Public Act 84-1125, as amended, are reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-1384 Basins 102 and 106 Des Plaines Flood Control Area - Cook County.....	\$ 4,377,000.00
1584 Springbrook Reservoir - DuPage County.....	5,763,399.51
1684 Planning Des Plaines Flood Control Area - Cook and DuPage Counties.....	47,636.04

(Total, Section 66, \$10,539,836)

141-49451-7700-1285 Section 67. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 67 of Public Act 84-1125, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below..... \$ 5,523,041.46

Blue Waters Ditch - St. Clair County.....	3,500
Hickory/Spring Creeks Watershed - Cook and Will Counties.....	2,230,130
Little Calumet Watershed - Cook County.....	1,646,272
Lower Des Plaines River Watershed - Cook and Lake Counties.....	1,900,000

141-49451-7700-2085	Section 68. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 68 of Public Act 84-1125, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for dredging of Chain O'Lakes in Lake and McHenry Counties.....	\$ 466,054.11
141-49451-7700-1286	Section 69. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 69 of Public Act 84-1125, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below.....	\$ 6,605,769.87
	Havana Facility - Mason County.....	421,119
	Hickory Hills - Cook County.....	2,550,000
	Hickory/Spring Creeks - Cook and Will Counties.....	1,600,000
	Justice - Cook County.....	754,271
	Kampsville - Calhoun County.....	175,000
	Kinkaid Lake - Jackson County.....	337,476
	North Pekin - Tazewell County.....	86,835
	Rock River Dams - Rock Island and Whiteside Counties.....	1,070,474
	Thebes - Alexander County.....	60,952
	Upper Salt Creek - Cook County.....	200,000
141-49451-7900-2386	Section 70. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the reappropriation heretofore made in Section 70 of Public Act 84-1125, as added in Public Act 84-1125, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for plans, studies, construction, reconstruction, grants and any other necessary costs of repairs of the dam and water intake at Canton Lake in Fulton County.....	\$ 218,611.09
141-49451-7700-1287	Section 71. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation heretofore made in Section 42 of Public Act 84-1190, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below.....	\$ 6,900,000.00
	Addison Creek Watershed - Cook and DuPage Counties.....	375,000
	Charleston - Coles County.....	500,000
	Fox Chain-O'Lakes - Lake and McHenry Counties.....	700,000
	Fulton - Whiteside County.....	470,000
	Hanover Park - West Branch DuPage River - Cook County.....	265,000
	Hickory Spring Creeks Watershed - Cook and Will Counties.....	840,000
	Illinois River - Peoria County.....	500,000
	Lower Des Plaines River Tributaries Watershed - Cook and DuPage Counties.....	30,000
	Mound City - Pulaski County.....	10,000
	North Branch Chicago River Watershed - Cook and Lake Counties.....	240,000
	Pontiac - Livingston County.....	200,000
	Rock River Dams - Rock Island and Whiteside Counties.....	1,570,000
	Soldier Creek - Kankakee County.....	650,000
	South Quincy - Adams County.....	650,000

- 141-49451-7700-0287 Section 72. The sum of \$750,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation heretofore made in Section 12 of Public Act 84-1433, as amended, is reappropriated from the Capital Development Fund to the Department of Transportation for site preparation and further development of the South Bank of the Calumet Sag Canal in Palos Heights.
- 863-49410-4400-0087 Section 73. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation heretofore made in Section 44a of Public Act 84-1190, as amended, and Section 71 of Public Act 84-1125, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for the same purposes..... \$ 938,156.33
- 011-49470-4400-0087 Section 74. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Section 47 of Public Act 84-1190, as amended, and Section 72 of Public Act 84-1125, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties..... \$ 12,299,139.83
- Section 75. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 41, 42, 43, 44, 45, 49, 51, 52, 53, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, and 72 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.
- Section 76. This Act takes effect July 1, 1987.
- (Total, Senate Bill No. 417, \$1,619,684,822.55.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

ARTICLE I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

Section 1-1.16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of state highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any state or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

- | | | |
|-------------------------------------------------------------|---------------------------------------------|---------------|
| 971-49442-7700-0100 | FAP 412 (U.S. 51)..... | \$ 31,900,000 |
| 0200 | FAP 408 (Central Illinois Expressway)..... | 49,800,000 |
| 0300 | FAP 426 (Thorndale Avenue)..... | 10,400,000 |
| 1000 | Access roads, interchanges, rest areas..... | 2,900,000 |
| (Total, Section 16, Build Illinois Bond Fund, \$95,000,000) | | |

972-49481-4900-0000 Section 1-1.17. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Transportation for the state rail freight service assistance program, created by Section 49.25g-1 of The Civil Administrative Code of Illinois, as amended.

ARTICLE II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

Section 2-1.16. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.16 of Public Act 84-1306, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of state highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any state or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0187	FAP 412 (U.S. 51).....	\$ 6,649,131.56
0287	FAP 408 (Central Illinois Expressway).....	19,183,442.40
1087	Access roads, interchanges, and rest areas.....	18,023,972.49

(Total, \$43,856,546.45)

971-49481-4900-0087 Section 2-1.17. The amount of \$2,477,968.57, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.17 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the state rail freight service assistance program, created by Section 49.25g-1 of The Civil Administrative Code of Illinois, as amended.

971-49451-7700-0087 Section 2-1.21. The amount of \$3,965,937.09, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.21 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditures by the Division of Water Resources for costs associated with drainage, flood control and related improvements.

971-49451-7700-0987 Section 2-2.27. The amount of \$136,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.27 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the design, construction and land acquisition of a detention basin in East Chicago Heights.

971-49442-4472-1187 Section 2-2.28. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.28 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the cities of Bloomington and Normal for acquisition of an abandoned ICG right-of-way for the construction of a bicycle path.

971-49442-7700-0787 Section 2-2.29. The amount of \$1,033,884.29, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.29 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for resurfacing and shoulder work on Route 136 from 3 miles east of Illinois 94 to the McDonough County line.

- 971-49442-4472-0787 Section 2-2.36. In addition to any amounts heretofore appropriated for such purposes the amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.36 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Department of Transportation for the purpose of a grant to Kane County for planning, design and construction of an overpass on the Northwest Tollway at Randall Road.
- 971-49442-7700-2587 Section 2-3.6. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.6 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for downtown street and alleyway improvements for the City of Sycamore.
- 971-49442-7700-2687 Section 2-3.7. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.7 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the City of Genoa for reconstruction and resurfacing of Main Street.
- 971-49460-4400-0287 Section 2-3.14. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.14 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for construction of water mains, a pump, a well, fire hydrants, and a water holding facility for the purpose of fire protection at the Aurora Municipal Airport.
- 971-49460-4400-0487 Section 2-3.15. The amount of \$620,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.15 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for improvements, including construction, at the Pontiac Airport.
- 971-49442-7700-0987 Section 2-3.23. The amount of \$723,300, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.23 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for resurfacing and shoulder work on Illinois Route 48 between Stonington and Taylorville.
- 971-49442-7700-2787 Section 2-3.36. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.36 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the City of Berwyn for renovation of street infrastructure, including removal and replacement of existing street lights, sidewalks, curbs and gutters.
- 971-49442-7700-2887 Section 2-3.50. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.50 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the City of Bloomington for construction of a bike trail on the abandoned Illinois Central railroad tracks between the City of Bloomington and the Town of Normal.
- 971-49442-7700-2987 Section 2-3.51. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.51 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Town of Normal for construction of a bike trail on the abandoned Illinois Central railroad tracks between the City of Bloomington and the Town of Normal.

- 971-49460-4400-0587 Section 2-3.56. The amount of \$220,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.56 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the installation of an instrument landing system at the Macomb Municipal Airport.
- 971-49442-7700-1187 Section 2-3.64. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.64 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for an interchange on Illinois Route 10 at the Revere Copper Plant in Clinton.
- 971-49442-7700-3087 Section 2-3.68. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.68 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Rockton for improvement of Main Street.
- 971-49442-7700-3187 Section 2-3.70. The amount of \$10,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.70 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for Boone County for a school crossing project in Garden Prairie in Bonus Township.
- 971-49442-7700-3287 Section 2-3.73. The amount of \$553,300, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.73 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Hillside for street and pavement repair and rehabilitation.
- 971-49442-7700-3387 Section 2-3.75. The amount of \$120,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.75 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Schaumburg for construction on, and improvement of, Wiley Road between Tower Road and Plum Grove Road, including installation of street lights and construction of sidewalks.
- 971-49442-7700-3487 Section 2-3.122. In addition to amounts heretofore appropriated for such purposes the amount of \$350,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.122 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Schaumburg for construction on, and improvement of, Wiley Road between Tower Road and Plum Grove Road, including installation of street lights and construction of sidewalks.
- 972-49442-4472-0187 Section 2-4.4. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.4 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to Canteen Township in St. Clair County for road repairs.
- 972-49442-7700-0187 Section 2-4.7. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.7 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for the Village of Norris City for street improvements and repairs and water system repairs.

- 972-49451-7700-0187 Section 2-4.8. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.8 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a recreational and flood control project and detention basin in the City of Sycamore.
- 972-49451-7700-0387 Section 2-4.13. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.13 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for the City of Peru for the planning and construction of a flood retention reservoir in Northeast Park.
- 971-49442-7700-2487 Section 2-4.15. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.15 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the planning and construction for local road improvements in the City of Calumet City.
- 971-49442-7700-1387 Section 2-4.16. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.16 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the installation of street lights on Sibley Boulevard in the Village of Dolton.
- 972-49442-4472-0287 Section 2-4.18. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.18 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a grant to the Village of Swansea to resurface local roads and repair and replace gutters and curbs.
- 971-49442-7700-1487 Section 2-4.19. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.19 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for street, curb, gutter and sidewalk improvements in downtown Streator.
- 971-49442-4472-0987 Section 2-4.20. The amount of \$700,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.20 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Dekalb for street repairs resulting from road impact damages from buses.
- 971-49451-7700-0587 Section 2-4.23. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.23 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a flood control project and detention basin in and near the City of Sandwich.
- 971-49442-7700-1587 Section 2-4.24. The amount of \$900,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.24 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction of a connector highway from Route 159 to Route 157 in Madison County near Edwardsville.
- 971-49451-7900-0187 Section 2-4.26. The amount of \$310,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.26 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for construction and other necessary costs associated with the repair of Keith Creek Channel in the City of Rockford.

- 972-49460-1900-0287 Section 2-4.28. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.28 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for a study to determine the feasibility of establishing an airport in Kankakee County.
- 971-49451-7700-1487 Section 2-5.7. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.7 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Oak Lawn for drainage in the Columbus Manor subdivision.
- 971-49451-7700-0687 Section 2-5.8. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.8 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Division of Water Resources in the Department of Transportation for the repair of the dam and spillway on Borah Lake in the City of Olney.
- 971-49442-7700-1687 Section 2-5.10. The amount of \$170,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.10 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the extension of Division Street in the City of Blue Island.
- 971-49442-7700-1887 Section 2-5.13. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.13 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for street improvements in the Village of McCook.
- 971-49451-7700-1587 Section 2-5.14. The amount of \$96,508, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.14 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the City of Highland Park for engineering and design, studies for storm water retention and drainage east of Route 41.
- 971-49451-7700-1687 Section 2-5.15. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.15 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Braceville for a storm sewer project to resolve drainage problems.
- 971-49442-7700-1987 Section 2-5.16. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.16 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for widening South Grand Avenue from Taylor to Dirksen in Springfield.
- 971-49442-7700-2087 Section 2-5.17. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.17 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a storm sewer system and road expansion in the City of McLeansboro in Hamilton County.

- 971-49451-7700-1787 Section 2-5.18. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.18 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Franklin Park for flood control and drainage improvements.
- 971-49451-7700-3687 Section 2-5.39. The amount of \$127,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.39 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, and Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Midlothian for flood control and drainage improvements.
- 971-49451-7700-3587 Section 2-5.43. The amount of \$75,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.43 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the City of Marquette Heights for the sandbluff stabilization and improvement project.
- 971-49451-7700-1887 Section 2-5.44b. The amount of \$540,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.44b of Public Act 84-1306, as added by Section 64 of Public Act 84-1476 and as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for units of local government for storm drainage at the approximate costs set forth below:
- | | |
|-------------|---------|
| Skokie..... | 500,000 |
| Bonnie..... | 40,000 |
- 971-49442-7700-3687 Section 2-5.44e. The amount of \$161,400, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.44e, as amended, of Public Act 84-1306, as added by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the City of Hometown for street improvements and repairs.
- 971-49451-7700-3787 Section 2-5.44f. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.44f, as amended, of Public Act 84-1306, as added by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the Village of Summit for planning, design, construction and any other necessary costs for flood control.
- 971-49460-4470-0187 Section 2-6.9. The amount of \$1,850,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation in consultation with the Capital Development Board for a grant to the City of Chicago for planning, studies, construction, reconstruction and any other necessary costs of improvements to the Midway Airport Terminal Building.
- 971-49442-4472-0187 Section 2-6.10. The amount of \$1,885,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.10 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the viaduct and roadway improvement program.
- 971-49442-7700-2187 Section 2-6.14. The amount of \$1,900,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.14 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated to

the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction:

- (a) of streets and curbs at the following locations within the City of Chicago:

1. The 4300 block of West Wrightwood;
2. The 3600 block of West Byron;
3. The 3200 block of West Waveland;
4. The 4200 block of North Hamlin;
5. The 4200 block of West Grace;
6. The 4200 block of North Springfield;
7. The 3200 block of North Lawndale;
8. East 117th from Avenue O to Avenue H;
9. Avenue N from 131st to 132nd;
10. State Line Road from 106th to 112th;
11. Princeton Street from 30th Street to 31st Street;
12. South Wells from 27th Street through 29th Street;
13. 23rd Place from Princeton to Wentworth;
14. Sayre Avenue between Higgins and Kennedy Expressway;
15. Keystone Avenue from North Avenue to Armitage Avenue;
16. Harding Avenue from North Avenue to Armitage Avenue;
17. Lawndale Avenue from North Avenue to Armitage Avenue; and
18. The 1300 block of Monticello Avenue.

- (b) of curbs at the following locations within the City of Chicago:

1. The 3000 and 3100 blocks of North Elbridge Street;
2. The 2800, 2900 and 3000 blocks of West Fletcher Street;
3. The 2800, 2900 and 3000 blocks of West Wellington Street;
4. The 2800, 2900 and 3000 blocks of West Nelson Street;
5. The 5600 and 5700 blocks of West Henderson;
6. The 5600 and 5700 blocks of West Cornelia;
7. The 3300 block of North Major;
8. The 3300, 3400 and 3500 blocks of North Linder;
9. The 3300 and 3500 blocks of North Lockwood;
10. The 2000, 2100 and 2200 blocks of Leland Avenue;
11. The 2000, 2100, 2200 and 2300 blocks of Giddings;
12. The 6100 block of North Artesian;
13. The 4400 block of North Fransico;
14. The 2500 block of West Hollywood;
15. The 6100 block of North Rockwell;
16. The 2400 block of West Winona;
17. The 2300 block of West Superior;
18. The 2000, 2100 and 2200 blocks of West Thomas;
19. The 2200 block of West Cortez;
20. The 2000 and 2100 blocks of West Iowa;
21. The 1200 block of North Noble;
22. The 700 block of North Campbell;
23. The 5600, 5700 and 5800 blocks of Kostner from Bryn Mawr to Rodgers;
24. North Kostner from Hollywood to Rodgers;
25. North Kedvale from Leland to Lawrence;
26. Leland from Kedvale to Kildare;
27. Leland from Kimball to Pulaski;
28. Monticello from Wilson to Lawrence;
29. St. Louis from Wilson to Lawrence;
30. Bernard from Leland to Lawrence;
31. Kasson from Kennicott to Keystone;
32. West Ainslie from Kimball to Bernard;
33. The west side of the 1800 block of North Austin;
34. The west side of the 2300 block of North Austin;
35. The 3000 and 3100 blocks of North Marmora;
36. The north side of the 7100 block of West Cornelia;
37. The 5600 block of West Barry;
38. The east side of the 3000 block of Norragansett;
39. The 6100 block of Diversey;
40. The west side of the 2500 block of Neva;
41. The 3300 and 3400 blocks of Neva;
42. The 6200 and 6300 blocks of West Barry;
43. The 6600 block of West Barry;
44. The west side of the 3100 block of North Mobile;
45. The south side of 17th Street from Ashland to Paulina;
46. 17th Street from Paulina to Damen;

47. 3600 to 3800 block of Cumberland;
48. Sacramento Avenue from Addison to Cornelia;
49. Cornelia Avenue from Sacramento to Albany;
50. The 8300, 8400 and 8500 blocks of South Francisco Avenue;
51. The 8300, 8400 and 8500 blocks of South Whipple Avenue;
52. 82nd Street from Western Avenue to California Avenue;
53. 85th Street from Kenneth Avenue to Cicero Avenue;
54. The 8500, 8600 and 8700 blocks of South Ramsey Road;
55. The 4300, 4400, 4500, 4600 and 4700 blocks of South Normal Avenue;
56. The 3500, 3600, 3700 and 3800 blocks of South Lituania Avenue;
57. Eleanor Street from Throop to Loomis Avenue; and
58. Pershing Road from Wentworth to Wood.

- 971-49451-7700-1987 Section 2-6.16. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.16 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Oak Lawn for flood control and drainage improvements.
- 971-49451-7700-0787 Section 2-6.19. The amount of \$710,250, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.19 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Department of Transportation to pay for a portion of the costs associated with the planning and construction of Lake Michigan shoreline erosion controls in the City of Chicago.
- 971-49405-7700-0287 Section 2-6.20. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.20 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the preliminary engineering for road improvements on St. Louis Avenue, from 51st Street to 59th Street.
- 971-49442-4400-0187 Section 2-6.21. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.21 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation to study the straightening of Ogden Avenue, from First Street to Harlem Avenue.
- 971-49442-4472-0387 Section 2-6.22. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.22 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the repair and replacement of roadway curbs in the area bounded by Cicero Avenue, Central Avenue, Armitage Avenue and Diversey Avenue, and the area bounded by Central Avenue, Austin Avenue, Fullerton Avenue, and Grand Avenue.
- 971-49442-4472-0487 Section 2-6.23. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.23 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the following roadway resurfacing improvements:
- Francisco St. - 5100 S. to 5500 S.
 - Francisco St. - 5700 S. to 5900 S.
 - Mozart St. - 5100 S. to 5900 S.
 - 54th Place - 3000 W. to 3200 W.
 - Carpenter St. - 3230 S. to 3400 S.
 - Wood St. - Stevenson Expressway to 3900 S.
 - Keeley St. - Archer Ave. to 3100 S.
- 971-49442-4472-0687 Section 2-6.24. The amount of \$450,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.24 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003,

is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the following roadway resurfacing improvements:

For Drake Ave. - 1600 No. to 2400 N.
 Hamlin Ave. - 2000 N. to 2200 N.
 Dickens Ave. - 3200 W. to 4000 W.
 Belden Ave. - 3200 W. to 3600 W.
 Medill Ave. - 3400 W. to 3600 W.
 Avers Ave. - 2000 N. to 2200 N.

- 971-49442-4472-0587 Section 2-6.25. The amount of \$830,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.25 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for roadway resurfacing improvements:

Farwell Ave. - Ridge Ave. to Western Ave.
 Morse Ave. - Ridge Ave. to Western Ave.
 Greenleaf Ave. - Ridge to Western Ave.
 Estes Ave. - Ridge Ave. to Western Ave.
 Rosemont - Western to Kedzie
 Leavitt - Norwood to Granville
 Grandville Ave. from Western Ave. to Kedzie

ARTICLE III. The Reappropriations in this Article continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

- 971-49451-7700-0800 Section 3-2.4. The amount of \$1,400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-2.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation/Division of Water Resources for drainage and channel improvement of the North Fork Vermilion River in Vermilion County.

- 971-49451-7700-2087 Section 3-3.1b. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-3.1b of Public Act 84-1306, as added by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for plans, construction, repairs, improvements and any other necessary costs for storm drainage, at the approximate costs set forth below:

East Carondelet.....	50,000
Future City.....	50,000

- 971-49442-4472-1087 Section 3-4.1. The sum of \$725,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-4.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for grants to units of local government for street repairs, and reconstruction, at the approximate costs set forth below:

Greenville	25,000
Staunton.....	50,000
Mt. Olive.....	50,000
Sawyer ville.....	25,000
Mulberry Grove.....	25,000
Gillespie.....	50,000
Carlinville.....	50,000
Girard.....	25,000
Bunker Hill.....	25,000
Coffeen.....	25,000
Durand.....	400,000

ARTICLE IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

Section 4-1.19. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.19 of Public Act 84-1306, are reappropriated from the Build Illinois Bond Fund to the Department of Transportation for land acquisition, engineering and contract costs for construction, reconstruction, extension and improvement of State highways, including bridges, structures separating highways and railroads, rest areas, interchanges, and access roads to and from any State or local highway and such other necessary or appropriate purposes as provided by the "Illinois Highway Code" as follows:

971-49442-7700-0186	FAP 412 (U.S. 51).....	\$	703,763.05
0286	FAP 408 (Central Illinois Expressway).....		3,180,223.00
1086	Access Roads, interchanges, and rest areas.....		529,010.65

(Total, \$4,412,996.70)

971-49481-4900-0086 Section 4-1.20. The amount of \$575,547.36, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.20 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the state rail freight service assistance program, created by Section 49.25g-1 of The Civil Administrative Code of Illinois, as amended.

971-49451-7700-0186 Section 4-1.21. The amount of \$4,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.21 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below:

Lower Des Plaines River at Tributaries
Watershed - Cook and DuPage Counties - For
construction of drainage, flood control,
recreation and related improvements and
facilities in the Lower Des Plaines
Watershed; and for necessary land
acquisition, relocation, and related
expenses, all in general conformance with
the Lower Des Plaines River and Tributaries
Watershed Work plan in cooperation with the
U.S. Soil Conservation Service and local
governments sponsoring this Federal Flood
Control project..... 1,750,000
Hickory/Spring Creek Watershed - Cook and
Will Counties - For construction of
drainage, flood control and related
improvements and facilities in the
watershed, including control structures,
channel work, clearing and appurtenant
work; for development of plans and
specifications; and for acquisition of
necessary easements in cooperation with
the City of Joliet and other entities..... 2,250,000

971-49451-7700-0086 Section 4-1.22. The amount of \$2,785,618.32, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.22 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for costs associated with drainage, flood control and related improvements.

972-49460-1900-0186 Section 4-2.27. The amount of \$66,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.27 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Department of Transportation for the purpose of conducting an airport feasibility study in the Chicago Standard Metropolitan Statistical Area, with the consultation of the South Suburban Mayors and Managers.

- 971-49451-7700-0386 Section 4-2.28. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.28 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation to assist in planning and construction of a water retention project on Tyler Creek.
- 971-49405-7700-0186 Section 4-2.29. The amount of \$1,848,297.11, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.29 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for planning and engineering and construction of an interchange at Interstate 80 and Houbolt Road in Will County.
- 971-49442-7700-0586 Section 4-2.30. The amount of \$124,097.47, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.30 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction at Galesburg, Illinois, of the County Highway 10 extension, from Main Street to Illinois Route 41 and for the reconstruction of Linwood Road between Main Street and Illinois Route 41, including installation of railroad crossings and signals and replacement of a bridge.
- 971-49442-7700-0686 Section 4-2.31. The amount of \$1,338,785, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.31 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the removal and replacement of the old Chicago Northwestern railroad viaduct over Main Street in Lombard.
- 971-49451-7700-0286 Section 4-2.32. The amount of \$900,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.32 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the construction of a storm water detention facility and storm sewers in Wheaton for the project commonly known as the Briarcliffe Flood Control Program.
- 971-49460-7700-0686 Section 4-4.9. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.9 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for the Joliet Port Authority for the acquisition and development of the Lewis-Lockport Airport.
- 971-49460-4400-0186 Section 4-5.5. The amount of \$1,710,965.18, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.5 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation, in consultation with the Capital Development Board, as a grant to the City of Chicago for planning, studies, construction, reconstruction and any other necessary costs of improvements to the Midway Airport Terminal Building.
- 971-49442-4472-0186 Section 4-5.6. The amount of \$3,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.6 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation as a grant to the City of Chicago for a viaduct and roadway improvement program.
- 971-49480-4472-0186 Section 4-5.7. The amount of \$2,000,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.7 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Department of Transportation for grants to the City of Chicago for plans, studies, construction, reconstruction and any other necessary costs of improvements to or the addition of Chicago Transit Authority Stations and commuter rail stations.

ARTICLE VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$197,034,401.54.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

New Appropriations:

S.B. 839:

General Revenue.....	.001...	\$ 7,919,312.00
Road.....	.011...	381,168,936.00
Motor Fuel Tax - State.....	.012...	6,599,196.00
Aeronautics.....	.046...	150,000.00
Cycle Rider Safety Training.....	.863...	203,148.00
State Boating Act.....	.039...	292,626.00
Federal/Local Airport.....	.095...	208,000.00
National Flood Insurance Program.....	.855...	100,000.00
Air Transportation Revolving.....	.309...	900,000.00
I.D.O.T. Accounts Receivable Collection.....	.221...	100,000.00

S.B. 332:

Federal Surface Mining Control and Reclamation.....	.765...	35,300.00
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Reappropriations:

S.B. 417:

General Revenue.....	.001...	215,703.40
Road.....	.011...	6,777,049.92
Federal/Local Airport.....	.095...	904,399.64
National Flood Insurance Program.....	.855...	171,715.47
Soil Conservation Service Trust.....	.887...	400,000.00
I.D.O.T. Metropolitan Sanitary District Trust.....	.843...	8,921,517.03

H.B. 451:

Build Illinois Purposes.....	.972...	116,000.00
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Total, Operations.....		\$ 415,182,903.46
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AWARDS AND GRANTS:

New Appropriations:

S.B. 839:

General Revenue.....	.001...	\$ 10,247,089.00
Road.....	.011...	40,084,500.00
Motor Fuel Tax - Counties.....	.413...	117,100,000.00
Motor Fuel Tax - Municipalities.....	.414...	164,200,000.00
Motor Fuel Tax - Townships and Road Districts.....	.415...	53,100,000.00
Bi-State Public Transportation.....	.794...	8,500,000.00
Cycle Rider Safety Training.....	.863...	995,900.00
Downstate Public Transportation.....	.648...	13,893,034.00
Public Transportation.....	.627...	100,000,000.00
Rail Freight Loan Repayment.....	.936...	360,000.00
Transportation Bond Series B.....	.554...	32,371,234.00
Federal/Local Airport.....	.095...	41,346,000.00
Federal Mass Transit Trust.....	.853...	10,720,000.00
Flood Control Land Lease.....	.443...	225,000.00

H.B. 451:

Build Illinois Purposes.....	.972...	2,000,000.00
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Reappropriations:

S.B. 417:

General Revenue.....	.001...	24,830,577.49
Road.....	.011...	50,917,961.18
Cycle Rider Safety Training.....	.863...	938,156.33
Rail Freight Loan Repayment.....	.936...	396,988.05
Transportation Bond Series B.....	.554...	258,855,977.61
Federal/Local Airport.....	.095...	96,963,795.98
Federal Mass Transit Trust.....	.853...	50,917,070.08

AWARDS AND GRANTS (Concluded):

Reappropriations (Concluded):

H.B. 451:		
Build Illinois Purposes.....	972...	\$ 150,000.00
Build Illinois Bond.....	971...	19,644,481.11
Total, Awards and Grants.....		<u>\$1,098,757,764.83</u>

PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 839:		
Road.....	011...	\$ 3,526,000.00
Reappropriations:		
S.B. 417:		
Road.....	011...	3,734,437.16
Total, Permanent Improvements.....		<u>\$ 7,260,437.16</u>

HIGHWAY AND WATERWAY CONSTRUCTION:

New Appropriations:

S.B. 839:		
Road.....	011...	\$ 295,621,400.00
State Construction Account.....	902...	422,100,000.00
Grade Crossing Protection.....	019...	11,500,000.00
Capital Development.....	141...	3,000,000.00
Transportation Bond Series A.....	553...	90,900,000.00
H.B. 451:		
Build Illinois Bond.....	971...	95,000,000.00
Reappropriations:		
S.B. 417:		
General Revenue.....	001...	1,873,877.60
Road.....	011...	511,368,371.71
State Construction Account.....	902...	435,541,537.14
Grade Crossing Protection.....	019...	28,364,450.63
Capital Development.....	141...	34,740,373.08
Transportation Bond Series A.....	553...	102,850,863.05
H.B. 451:		
Build Illinois Purposes.....	972...	475,000.00
Build Illinois Bond.....	971...	79,648,920.43
Total, Highway and Waterway Construction.....		<u>\$2,112,984,793.64</u>

REFUNDS:

New Appropriations:

S.B. 839:		
Road.....	011...	\$ 14,500.00
Aeronautics.....	046...	100.00
Total, Refunds.....		<u>\$ 14,600.00</u>

TOTAL, DEPARTMENT OF TRANSPORTATION.....		\$3,634,200,499.09
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(House Bill No. 776, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-80)

An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

CENTRAL OFFICE

001-49701-1120-0000	For Personal Services.....	\$	961,200
1161	For State Contributions to State Employees' Retirement System (\$53,800 Enacted).....		46,300
1170	For State Contributions to Social Security.....		69,600
1200	For Contractual Services.....		165,600
1290	For Travel (\$42,800 Enacted).....		37,400
1300	For Commodities.....		10,200
1302	For Printing.....		5,400
1500	For Equipment.....		4,000
1600	For Electronic Data Processing.....		92,800
1700	For Telecommunications Services.....		29,200
1800	For Operation of Auto Equipment.....		6,600
	Total.....	\$	1,428,300

001-49701-1910-0000 Section 1A. The sum of \$15,400 is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purchase of items of a patriotic promotional nature.

Section 1B. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4482-0100	For Bonus Payments to War Veterans and Peacetime Crisis Survivors.....	\$	23,000
0200	For Providing Educational Opportunities for Children of Certain Veterans, as provided by law (\$229,800 Enacted).....		214,800
0300	For Specially Adapted Housing for Veterans.....		124,000
0400	For Cartage and Erection of Veterans' Headstones.....		317,900
4480-0000	For Service Work in Cooperation with Veterans' Organizations (16,800 Enacted).....		Vetoed

(Total, Section 1B, General Revenue Fund, \$679,700)

001-49701-4480-0100 Section 1C. The sum of \$691,100 is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the purpose of making grants to community nonprofit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans Act, Public Act 83-0283.

(Total, Sections 1, 1A, 1B, and 1C, General Revenue Fund, \$2,814,500)

001-49715-1120-0000 Section 1D. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

Veterans' Field Services Offices

001-49715-1120-0000	For Personal Services (\$1,889,000 Enacted).....	\$	1,395,600
1161	For State Contributions to State Employees' Retirement System (\$106,200 Enacted).....		67,700
1170	For State Contributions to Social Security (\$136,700 Enacted).....		101,000
1200	For Contractual Services (\$273,300 Enacted).....		229,900
1290	For Travel (\$52,600 Enacted).....		39,300
1300	For Commodities (\$10,200 Enacted).....		5,100
1302	For Printing.....		5,400

001-49715-1700-0000	For Telecommunications Services (\$36,900 Enacted).....	\$ 26,900
1800	For Operations of Auto Equipment (\$8,900 Enacted).....	<u>6,700</u>
Total.....		\$ 1,877,600

001-49701-4475-0100 Section 2. The sum of \$481,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law.

(Total, Section 2, General Revenue Fund, \$481,000)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

QUINCY VETERANS' HOME

Payable from General Revenue Fund:

001-49720-1120-0000	For Personal Services (\$4,708,800 Enacted).....	\$ 4,695,900
1161	For State Contributions to State	
	Employees' Retirement System (\$263,700 Enacted).....	226,200
1170	For State Contributions to	
	Social Security (\$339,000 Enacted).....	338,000
1200	For Contractual Services.....	122,900
1300	For Commodities.....	212,700
1500	For Equipment.....	53,400
4464	For Maintenance and Travel for Aided Persons.....	<u>1,300</u>
Total.....		\$ 5,650,400

Payable from Quincy Veterans' Home Fund:

619-49720-1120-0000	For Personal Services.....	\$ 4,003,900
1140	For Compensation of Members for Part-time Services.....	36,000
1161	For State Contributions to State	
	Employees' Retirement System (\$226,200 Enacted).....	194,500
1170	For State Contributions to Social Security.....	296,600
1200	For Contractual Services.....	1,088,500
1290	For Travel.....	8,400
1300	For Commodities.....	1,687,900
1302	For Printing.....	25,100
1500	For Equipment.....	139,000
1600	For Electronic Data Processing.....	82,200
1700	For Telecommunications Services.....	72,500
1800	For Operation of Auto Equipment.....	43,800
9939	For Refunds.....	<u>100</u>
Total.....		\$ 7,678,500

619-49720-6600-0000 Section 3A. The sum of \$181,000 is appropriated from the Quincy Veterans' Home Fund to the Department of Veterans' Affairs for building modifications and permanent improvements including construction, cost of planning, supplies, materials, and equipment.

Section 3B. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 3A for permanent improvements or building modifications until after the purposes and amounts have been approved in writing by the Governor.

(Total, Sections 3, 3A, and 3B, \$13,509,900:
General Revenue Fund, \$5,650,400; Quincy
Veterans' Home Fund, \$7,859,500)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

MANTENO VETERANS' HOME

Payable from General Revenue Fund:	
001-49725-1120-0000	For Personal Services..... \$ 3,210,600
1161	For State Contributions to State
	Employees' Retirement System (\$179,800 Enacted)..... 154,600
1170	For State Contributions to Social Security..... 231,600
1200	For Contractual Services..... 1,396,600
1300	For Commodities..... 379,200
1500	For Equipment..... 26,800
4464	For Maintenance and Travel for Aided Persons..... 1,300
Total..... \$ 5,400,700	
Payable from Manteno Veterans' Home Fund:	
980-49725-1120-0000	For Personal Services..... \$ 1,525,300
1140	For Member Compensation..... 6,000
1161	For State Contributions to State
	Employees' Retirement System (\$85,400 Enacted)..... 73,400
1170	For State Contributions to Social Security..... 110,900
1200	For Contractual Services..... 486,800
1290	For Travel..... 8,800
1300	For Commodities..... 400,000
1302	For Printing..... 23,000
1600	For Electronic Data Processing..... 123,400
1700	For Telecommunications Services..... 29,200
1800	For Operation of Auto Equipment..... 33,400
9939	For Refunds..... 14,000
Total..... \$ 2,834,200	

001-49725-1200-0100 Section 4A. The sum of \$23,300 is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the ongoing repair and maintenance of plumbing and electrical systems at the Manteno Veterans' Home.

(Total, Sections 4 and 4A, \$8,258,200:
General Revenue Fund, \$5,424,000; Manteno
Veterans' Home Fund, \$2,834,200)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVAL AGENCY

Payable from GI Education Fund:	
447-49730-1120-0000	For Personal Services..... \$ 195,900
1161	For State Contributions to State
	Employees' Retirement System..... 10,900
1170	For State Contributions to Social Security..... 10,900
1180	For Group Insurance..... 6,400
1200	For Contractual Services..... 21,200
1290	For Travel..... 56,600
1300	For Commodities..... 2,100
1302	For Printing..... 2,200
1500	For Equipment..... 2,500
1700	For Telecommunications Services..... 6,700
Total, Section 5, GI Education Fund..... \$ 315,400	

001-49701-1910-0187 The amount of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 45 of Public Act 84-1476 are reappropriated from the General Revenue Fund to the Department of Veterans' Affairs for the expenses of the Atomic Radiation and Dioxin Poisoning Victims Advisory Council as established pursuant to Public Act 84-1266.

Section 6. This Act takes effect July 1, 1987.

(Total, House Bill No. 776, \$27,306,600.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:

New Appropriations:

H.B. 776:

General Revenue.....	001...	\$ 14,393,100.00
Manteno Veterans Home.....	980...	2,820,200.00
Quincy Veterans Home.....	619...	7,678,400.00
GI Education.....	447...	315,400.00

Reappropriations:

H.B. 776:

General Revenue.....	001...	50,000.00
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Total, Operations.....		\$ 25,257,100.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 776:

General Revenue.....	001...	\$ 1,854,400.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

H.B. 776:

Quincy Veterans Home.....	619...	\$ 181,000.00
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REFUNDS:

New Appropriations:

H.B. 776:

Manteno Veterans Home.....	980...	\$ 14,000.00
Quincy Veterans Home.....	619...	100.00

Total, Refunds.....		\$ 14,100.00
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TOTAL, DEPARTMENT OF VETERANS' AFFAIRS.....		\$ 27,306,600.00
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(House Bill No. 759, Approved July 20, 1986)
(Public Act 85-101)

An Act making appropriations for the Abandoned Mined Lands Reclamation Council.

Section 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Abandoned Mined Lands Reclamation Council Federal Trust Fund for the ordinary and contingent expenses of the Abandoned Mined Lands Reclamation Council:

991-50101-1120-0000	For Personal Services.....	\$	884,900
1161	For State Contributions to State Employees' Retirement System.....		49,500
1170	For State Contributions to State Social Security.....		63,300
1180	For Group Insurance.....		38,500
1200	For Contractual Services.....		300,100
1290	For Travel.....		33,600
1300	For Commodities.....		17,500
1302	For Printing.....		6,500
1500	For Equipment.....		29,000
1600	For Electronic Data Processing.....		17,400
1700	For Telecommunications Services.....		28,800
1800	For Operation of Auto Equipment.....		21,500
4900	For grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.....		<u>20,000,000</u>
	Total.....	\$	21,490,600

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 759, \$21,490,600.)

SUMMARY - ABANDONED MINED LANDS RECLAMATION COUNCIL

OPERATIONS:	
New Appropriations:	
H.B. 759:	
Abandoned Mined Lands Reclamation Council.....991...	\$ 1,490,600.00
AWARDS AND GRANTS:	
New Appropriations:	
H.B. 759:	
Abandoned Mined Lands Reclamation Council.....991...	\$ <u>20,000,000.00</u>
TOTAL, ABANDONED MINED LANDS RECLAMATION COUNCIL.....	\$ 21,490,600.00

(Senate Bill No. 342, Approved as Reduced, July 21, 1987)
(Public Act 85-73)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:		
001-50301-1120-0000	For Personal Services.....	\$ 715,000
1161	For State Contributions to State Employees' Retirement System (\$43,600 Enacted).....	37,496
1170	For State Contributions to Social Security.....	50,400
1200	For Contractual Services.....	397,000
1290	For Travel.....	54,500
1300	For Commodities.....	21,700
1302	For Printing (\$99,000 Enacted).....	77,500
1500	For Equipment.....	10,000
1600	For Electronic Data Processing.....	10,000
1700	For Telecommunications Services.....	39,000
1800	For Operation of Auto Equipment.....	4,000
1910	For Travel and Meeting Expenses of Arts Council and Panel Members.....	58,900
Total, General Revenue Fund.....		\$ 1,476,396
Payable from Illinois Arts Council Federal Grant Fund:		
657-50301-1120-0000	For Personal Services.....	\$ 85,000
1161	For State Contributions to State Employees' Retirement System.....	4,800
1170	For State Contributions to Social Security.....	6,100
1180	For Group Insurance.....	4,000
1200	For Contractual Services.....	20,100
1600	For Electronic Data Processing.....	30,000
Total, Illinois Arts Council Federal Grant Fund.....		\$ 150,000

(Total, Section 1, \$1,626,396: General Revenue, \$1,476,396; Illinois Arts Council Federal Grant, \$150,000)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

Payable from General Revenue:		
001-50301-4400-0000	For Grants and Financial Assistance for Performing and Communication Arts (\$2,367,775 Enacted).....	\$ 2,250,410
0100	For Grants and Financial Assistance for Office of Local Partnership (\$1,458,800 Enacted).....	1,401,430
0400	For Grants and Financial Assistance for Visual Arts (\$1,188,725 Enacted).....	1,110,380
0200	For Grants and Financial Assistance for Special Projects and Services to the Field.....	776,700
0300	For Grants and Financial Assistance for Ethnic Programs (\$491,300 Enacted).....	454,380
Total, General Revenue Fund.....		\$ 5,993,300
Payable from Illinois Arts Council Federal Grant Fund:		
657-50301-4400-0500	For Grants and Programs to Enhance the Cultural Environment.....	\$ 501,500

(Total, Section 2, \$6,494,000: General Revenue, \$5,993,300; Illinois Arts Council Federal Grant \$501,500)

Section 3. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 342, \$8,121,196.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

971-50301-4473-0087 Section 2-3.84. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.84 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Arts Council for the purpose of a grant to the Elmhurst Fine Arts Civic Center Foundation for a capital project.

Article IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

972-50301-4400-0086 Section 4-4.8. The amount of \$111,279.24 or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.8 of Public Aid 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Illinois Arts Council to assist units of local government, school districts and community not-for-profit organizations for the planning, design and implementation of cultural facilities.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$211,279.24.)

SUMMARY - ARTS COUNCIL

OPERATIONS:

New Appropriations:			
S.B. 342:			
General Revenue.....	001...	\$	1,476,396.00
Illinois Arts Council Federal Grant.....	657...		150,000.00
Total, Operations.....		\$	1,626,396.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 342:			
General Revenue.....	001...	\$	5,993,300.00
Illinois Arts Council Federal Grant.....	657...		501,500.00
Reappropriations:			
H.B. 451:			
Build Illinois Purposes.....	972...		111,279.24
Build Illinois Bond.....	970...		100,000.00
Total, Awards and Grants.....		\$	6,706,079.24
TOTAL, ARTS COUNCIL.....		\$	8,332,475.24

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

001-50201-1993-0000 Section 51. The sum of \$1,800,000 is appropriated from the General Revenue Fund to the Illinois Asbestos Abatement Authority, created by the Eighty-fifth General Assembly, for deposit in the Asbestos Abatement Fund.

Section 52. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Asbestos Abatement Fund to the Illinois Asbestos Abatement Authority:

224-50201-1900-0000	For surveys in relation to asbestos abatement.....	\$ 1,000,000
1910	For the operational expenses	
	of the Authority (\$800,000 Enacted).....	<u>728,000</u>
	Total.....	\$ 1,728,000
(Total, House Bill No. 784, \$3,528,000.)		

SUMMARY - ASBESTOS ABATEMENT AUTHORITY

OPERATIONS:

New Appropriations:

H.B. 784:

General Revenue.....	001...	\$ 1,800,000.00
Asbestos Abatement.....	224...	<u>1,728,000.00</u>

TOTAL, ASBESTOS ABATEMENT AUTHORITY..... \$ 3,528,000.00

(House Bill No. 766, Approved as Reduced, July 20, 1987)
(Public Act 85-47)

An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies.

Section 1. The following named amounts, or so much thereof as may be necessary respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$ 5,820,500
1161	For State Contributions to State Employees' Retirement Systems (\$325,900 Enacted).....	280,300
1170	For State Contributions to Social Security.....	416,200
1180	For Group Insurance.....	216,700
1200	For Contractual Services.....	616,100
1244	For Legal Services.....	5,000
1290	For Travel.....	748,300
1300	For Commodities.....	40,000
1302	For Printing.....	35,200
1500	For Equipment.....	359,900
1700	For Telecommunications Services.....	127,800
1800	For Operation of Auto Equipment.....	8,300
9939	For Refunds.....	500
1910-0100	For Expenses Related to the Research of Illinois Bank Failures.....	15,000
	Total.....	\$ 8,689,900

ELECTRONIC DATA PROCESSING

795-50510-1120-0000	For Personal Services.....	\$ 97,100
1161	For State Contributions to State Employees' Retirement System (\$5,400 Enacted).....	4,600
1170	For State Contributions to Social Security.....	6,900
1180	For Group Insurance.....	4,100
1200	For Contractual Services.....	94,400
1240	For Statistical and Tabulation Services.....	55,000
1290	For Travel.....	1,500
1302	For Printing.....	2,000
	Total.....	\$ 265,600

(Total, Section 1: \$8,955,400)

201-50510-1900-0000 Section 2. The sum of \$25,000, or so much thereof as may be necessary, is appropriated from the Illinois Bank Examiners' Education Fund to the Commissioner of Banks and Trust Companies for the purpose of making disbursements to pay for reasonable expenses incurred by the Board of Trustees of the Illinois Bank Examiners' Education Foundation in the course of its official duties as provided in Section 4 of the "Illinois Bank Examiners' Education Foundation Act" and in accordance with the Illinois Bank Examiners' Education Program, established under Section 7 of the "Illinois Bank Examiners' Education Foundation Act", for the fiscal year beginning July 1, 1987.

Section 3. This Act takes effect July 1, 1987.

(Total, House Bill No. 766, \$8,980,400.)

SUMMARY - BANK AND TRUST COMPANIES, COMMISSIONER OF

OPERATIONS:

New Appropriations:

H.B. 766:

Bank and Trust Company.....	795...	\$ 8,954,900.00
Illinois Bank Examiners Education.....	201...	25,000.00

Total, Operations.....		\$ 8,979,900.00
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REFUNDS:

New Appropriations:

H.B. 766:

Bank and Trust Company.....	795...	\$ 500.00
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TOTAL, BANKS AND TRUST COMPANIES, COMMISSIONER OF.....		\$ 8,980,400.00
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(Senate Bill No. 315, Approved as Reduced, July 21, 1987)
(Public Act 85-58)

An Act to provide for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

FOR OPERATIONS

001-50701-1120-0000	For Personal Services (\$1,915,300 Enacted).....	\$ 1,859,400
1161	For State Contributions to State Employees' Retirement System (107,300 Enacted).....	89,440
1170	For State Contributions to Social Security (134,100 Enacted).....	129,200
1200	For Contractual Services (80,000 Enacted).....	76,500
1290	For Travel (66,000 Enacted).....	60,000
1300	For Commodities (10,000 Enacted).....	8,000
1302	For Printing (57,000 Enacted).....	44,500
1500	For Equipment (4,000 Enacted).....	2,500
1600	For Electronic Data Processing (115,700 Enacted).....	105,900
1700	For Telecommunications Services (42,000 Enacted).....	40,100
	Total.....	\$ 2,415,540

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Bureau of the Budget in the Executive Office of the Governor:

OPERATIONS

For payment of expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds:

141-50701-1910-0000	Payable from Capital Development Fund.....	\$ 142,900
551	Payable from Anti-Pollution Fund.....	40,400
553	Payable from Transportation Bond Series A Fund.....	86,700
554	Payable from Transportation Bond Series B Fund.....	46,300
655	Payable from Coal Development Fund.....	6,900
143	Payable from School Construction Fund.....	11,800
	Total.....	\$ 335,000

971-50701-1910-0000 Section 3. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Bureau of the Budget for expenses necessary for the sale of state bonds, including expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services, insurance, credit and liquidity facilities, and remarketing expenses.

970-50701-8800-0000 Section 4. The amount of \$40,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 5. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 2, 3, and 4 until after the purposes and amounts have been approved in writing by the Governor.

Section 6. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 315, \$43,500,540.)

SUMMARY - BUREAU OF THE BUDGET

OPERATIONS:

New Appropriations:

S.B. 315:

General Revenue.....	001...	\$ 2,415,540.00
Anti-Pollution.....	551...	40,400.00
Build Illinois Bond.....	971...	750,000.00
Capital Development.....	141...	142,900.00
Coal Development.....	653...	6,900.00
School Construction.....	143...	11,800.00
Transportation Bond Series A.....	553...	86,700.00
Transportation Bond Series B.....	554...	46,300.00

Total, Operations.....		\$ 3,500,540.00
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DEBT SERVICE:

New Appropriations:

S.B. 315:

Build Illinois B.R. & I.	970...	\$ 40,000,000.00
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TOTAL, BUREAU OF THE BUDGET.....		\$ 43,500,540.00
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(House Bill No. 785 Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-85)

An Act making appropriations to the Capital Development Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

	Payable from General Revenue Fund:	
001-51101-1120-0000	For Personal Services (4,049,000 Enacted).....	\$ 3,893,200
1161	For State Contributions to State	
	Employees' Retirement System (226,600 Enacted).....	187,400
1170	For State Contributions to	
	Social Security (259,000 Enacted).....	249,400
1200	For Contractual Services.....	290,000
1244	For Legal Services (50,100 Enacted).....	50,000
1244-0100	For Compensation of Special Assistant	
	Attorneys General (49,900 Enacted).....	Vetoed
1290-0000	For Travel.....	168,000
1300	For Commodities.....	36,000
1302	For Printing.....	28,300
1500	For Equipment.....	8,000
1700	For Telecommunications Services.....	150,000
1800	For Operation of Auto Equipment.....	500
1910	For the Art in Architecture Program.....	<u>4,900</u>
	Total, General Office.....	\$ 5,065,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

ELECTRONIC DATA PROCESSING

	Payable from General Revenue Fund:	
001-51102-1120-0000	For Personal Services (173,000 Enacted).....	\$ 167,000
1161	For State Contributions to State	
	Employees' Retirement System (9,700 Enacted).....	8,100
1170	For State Contributions to	
	Social Security (12,500 Enacted).....	12,100
1200	For Contractual Services.....	196,100
1290	For Travel.....	1,000
1300	For Commodities.....	3,000
1302	For Printing.....	2,000
1500	For Equipment.....	37,000
1700	For Telecommunications Services.....	<u>16,000</u>
	Total, Electronic Data Processing.....	\$ 442,300

Section 3. This Act takes effect July 1, 1987.

(Total, House Bill No. 785, \$5,508,000.)

House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

Section 1-1.2. The following named amounts, or so much thereof as may be necessary, in addition to any other appropriated amounts which can be expended for these purposes, are hereby appropriated from the Build Illinois Purposes Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of

planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

972-51108-6900-0000	Chicago State University.....	\$ 343,600
51112	Eastern Illinois University.....	635,100
51116	Governors State University.....	180,200
51128	Western Illinois University.....	972,800
51120	Northeastern Illinois University.....	419,400

(Total, Section 2, Build Illinois Purposes
Fund, \$2,551,100)

Section 1-1.3. The following named amounts, or so much thereof as may be necessary, in addition to any other appropriated amounts which can be expended for these purposes, are hereby appropriated from the Build Illinois Purposes Fund to the Capital Development Board for the Board of Regents for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the universities hereinafter enumerated:

972-51136-6900-0000	Illinois State University.....	\$ 1,330,400
51144	Northern Illinois University.....	1,413,800
51156	Sangamon State University.....	239,400

(Total, Section 3, Build Illinois Purposes
Fund, \$2,983,600)

972-51176-6900-0000 Section 1-1.4. The amount of \$7,834,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

972-51164-6900-0000 Section 1-1.5. The amount of \$2,995,900, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

972-51184-4473-0000 Section 1-1.6. The amount of \$3,635,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

972-51176-6600-0100 Section 1-1.7. The amount of \$2,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Capital Development Board for the University of Illinois for construction and all other expenses to complete an Animal and Dairy Sciences Facility.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

Section 2-1.1. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.1 of Public Act 84-1306, in addition to any other appropriated amounts which can be expended for these purposes, are hereby reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

971-51108-6900-0087	Chicago State University.....	\$	343,600.00
51112	Eastern Illinois University.....		609,501.50
51116	Governors State University.....		180,200.00
51128	Western Illinois University.....		961,939.61
51120	Northeastern Illinois University.....		404,986.40

(Total, Build Illinois Bond Fund, \$2,500,227.51)

Section 2-1.2. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.2 of Public Act 84-1306, in addition to any other appropriated amounts which can be expended for these purposes, are hereby reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Regents for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the universities hereinafter enumerated:

971-51136-6900-0087	Illinois State University.....	\$	1,302,558.19
51144	Northern Illinois University.....		1,407,127.00
51156	Sangamon State University.....		224,756.93

(Total, Build Illinois Bond Fund, \$2,934,442.12)

971-51176-6900-0087 Section 2-1.3. The amount of \$7,812,090.16, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This reappropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51164-6900-0087 Section 2-1.4. The amount of \$2,995,900, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This reappropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51184-4473-0087 Section 2-1.5. The amount of \$3,561,708.50, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.5 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This reappropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

- 971-51101-6600-0187 Section 2-1.23. The amount of \$9,942,307.73, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.23 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for planning, construction, and any other costs necessary to construct a new State Regional Office Building in Rockford, in cooperation with the Rockford Metropolitan Exposition Auditorium and Office Building Authority.
- 971-51135-6600-0187 Section 2-1.24. The amount of \$29,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.24 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Secretary of State for planning, studies, land acquisition, construction and any other necessary costs to construct a new state central library in Springfield.
- 971-51184-4473-0187 Section 2-3.28. The amount of \$540,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.28 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for the purpose of a grant to the College of DuPage for planning, design, engineering, construction and any other necessary costs for a DuPage Corridor Microprocessing Center.
- 971-51101-4473-0887 Section 2-3.45. The amount of \$45,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.45 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the purpose of a grant to the Village of Thornton for sanitary sewer realignment.
- 971-51101-4473-0987 Section 2-3.54. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.54 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Bardolph for water line extensions.
- 971-51128-6600-0087 Section 2-3.55. The amount of \$220,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.55 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for Western Illinois University for a new roof for and rehabilitation of Horabin Hall.
- 971-51101-4473-1087 Section 2-3.123. The amount of \$270,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.123 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the purpose of a grant to the Village of Bensenville for land acquisition for recreational purposes.
- 972-51101-4473-0087 Section 2-4.5. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.5 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Capital Development Board for a grant to the Triopia Unit School District Number 27, for the planning and construction of a new elementary school in Triopia.
- 972-51101-4473-0187 Section 2-4.9. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.9 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Capital Development Board to make life safety improvements in the Winchester School District.

- 972-51101-4473-0287 Section 2-4.12a. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 24.6 of Senate Bill 453, enacted by the 85th General Assembly, is reappropriated from the Build Illinois Purposes Fund to the Capital Development Board for a grant to Niles Township School District No. 219 for planning, renovation and improvements to upgrade and develop the Niles East High School building for office, auditorium and general use in the areas leased to and occupied by the Center East Metropolitan Exposition Auditorium and Office Building Authority.
- 971-51101-4473-1187 Section 2-4.21. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.21 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the purpose of a grant to the City of Oglesby to extend water and sewer lines west of I-39.
- 971-51101-4473-1287 Section 2-4.22. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.22 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the purpose of a grant to the City of LaSalle to extend water and sewer lines east of I-39.
- 971-51101-4473-0287 Section 2-5.1. The amount of \$122,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Village of Robbins for land acquisition and design of a library and cultural center.
- 971-51101-4473-0387 Section 2-5.2. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.2 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Prairie DuPont Public Water District in DuPo for the State's share for planning, utilities, site improvements and construction of an office building.
- 971-51101-4473-0487 Section 2-5.3. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the planning, construction, acquisition, development, utilities, and site improvements for a new county jail facility to be located in Mason County.
- 971-51101-4473-0787 Section 2-6.3. The amount of \$5,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 37 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the City of Chicago for a portion of the costs associated with planning, construction, and equipment for a new central public library facility.
- 971-51101-4473-0587 Section 2-6.15. The amount of \$695,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.15 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the purpose of making a grant to Elmwood Park for costs associated with the planning, utilities, site improvements, and construction of an ambulatory facility.

Article III. The Reappropriations in this Article continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

971-51176-6600-0187 Section 3-1.2. The amount of \$14,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-1.2 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for construction and all other expenses to complete an Animal and Dairy Sciences Facility.

Article IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

Section 4-1.1. The following named amounts, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 3.1.1 of Public Act 84-1306, in addition to any other appropriated amounts which can be expended for these purposes, are hereby reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the colleges and universities hereinafter enumerated:

971-51108-6900-0086	Chicago State University.....	\$	225,809.76
51112	Eastern Illinois University.....		635,100.00
51116	Governors State University.....		114,130.00
51128	Western Illinois University.....		494,053.30
51120	Northeastern Illinois University.....		167,251.00

(Total, Build Illinois Bond Fund, \$1,636,344.06)

Section 4-1.2. The following named amounts, or so much thereof as may be necessary and remain unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.2 of Public Act 84-1306, in addition to any other appropriated amounts which can be expended for these purposes, are hereby reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Regents for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work at the universities hereinafter enumerated:

971-51136-6900-0086	Illinois State University.....	\$	184,369.71
51144	Northern Illinois University.....		886,696.91
51156	Sangamon State University.....		37,329.01

(Total, Build Illinois Bond Fund, \$1,108,395.63)

971-51164-6900-0086 Section 4-1.3. The amount of \$1,274,142.72, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for Southern Illinois University for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This reappropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

971-51176-6900-0086 Section 4-1.4. The amount of \$3,569,769.39 or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This reappropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.

- 971-51184-4473-0186 Section 4-1.5. The amount of \$2,070,031.42, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.5 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for grants to community colleges for repair, renovation, and miscellaneous capital improvements including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, cost of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This reappropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
- 971-51184-4473-0086 Section 4-1.6. The amount of \$12,669,564.78, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.6 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Illinois Community College Board for planning and construction, development, and equipment for a new campus at Richland Community College.
- 971-51135-6600-0086 Section 4-1.7. The amount of \$1,761,153.36, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.7 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Secretary of State for planning, studies, land acquisition, construction and any other necessary costs to construct a new state central library in Springfield.
- 971-51112-6600-0186 Section 4-1.24. The amount of \$145,134.97, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.24 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Governors for planning and site preparations associated with establishing a single facility to house the College of Business at Eastern Illinois University.
- 971-51164-6600-0186 Section 4-3.1. The amount of \$986,515.37, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-3.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for roads, utilities and other site improvements in connection with the development of University Park at the Edwardsville Campus.

Article V. The Reappropriations in this Article continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1985.

- 971-51176-6650-0086 Section 5-1.1. The amount of \$976,932, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 4-1.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for the University of Illinois for planning an Animal and Dairy Sciences Facility.
- 971-51101-4473-0186 Section 5-4.1. The amount of \$38,187.55, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 4-4.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Capital Development Board for replacement of the roofing system and upgrading of the heating system at the Whiteside Area Vocational Center.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$130,649,847.27)

(House Bill No. 799, Approved as Reduced and Vetoed, July 20, 1987)
(Public Act 85-87)

An Act making appropriations to the Capital Development Board and various agencies.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

DUQUOIN STATE FAIRGROUNDS

141-51106-6600-1300	To plan and begin construction of a show arena.....	\$ 250,000
1400	To construct race horse barns, including utility connections.....	1,350,000
1500	To renovate the Exposition Building, including installation of a heating system.....	599,000
1600	To construct a restroom, bathhouse, and laundry facility, including utility connections.....	289,000

SPRINGFIELD STATE FAIRGROUNDS

0200	To renovate Building #33, including the roofing system.....	2,162,000
0300	To upgrade 8th Street at Gate 11, parking area, and service road for Building #1.....	100,000
0400	To renovate Building #15, including the structural system.....	1,844,000
0500	To renovate the Illinois Building, in addition to amounts previously appropriated for this purpose.....	120,000
0600	To renovate the Grandstand.....	750,000

(Total, Section 1, \$7,464,000)

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Attorney General for the project hereinafter enumerated:

ATTORNEY GENERAL - SPRINGFIELD

001-51138-6600-0100	To renovate windows and building interior.....	\$ 100,000
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001-51101-6600-0000	Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board to renovate buildings and utilities for energy conservation at the following locations at the approximate costs set forth below.....	\$ 344,000
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Alton Mental Health Center.....	64,000
Lincoln Developmental Center.....	110,000
Logan Correctional Center - Lincoln.....	120,000
Medical Center (State Psychiatric Institute and Visually Handicapped Institute).....	50,000

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

MEDICAL CENTER (CHILDREN'S SCHOOL)

141-51105-6600-4100	To replace the lighting system.....	\$ 361,000
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MEDICAL CENTER (VISUALLY HANDICAPPED INSTITUTE)

4500	To replace the lighting system.....	218,000
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MEDICAL CENTER (WILLIAM HEALY SCHOOL)

4700	To replace the roofing system.....	140,000
4800	To replace the heating system.....	265,000

REGIONAL OFFICE BUILDING - ELGIN

141-51105-6600-0900 To replace the roofing system..... \$ 97,000

STATE GARAGE - MONMOUTH

1000 To replace the roofing system..... 104,000

(Total, Section 4, \$1,185,000)

Section 4a. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

MEDICAL CENTER (CHILDREN'S SCHOOL)

001-51105-6600-0200 To replace windows and renovate the exterior..... \$ 296,000

MEDICAL CENTER (VISUALLY HANDICAPPED INSTITUTE)

1200 To renovate the entrance for handicapped
accessibility..... 47,000

(Total, Section 4a, \$343,000)

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

ILLINOIS BEACH STATE PARK - LAKE COUNTY

141-51122-6600-1900 To stabilize the shoreline..... \$ 250,000

RICE LAKE CONSERVATION AREA

6650-5500 To plan the development of Big Lake..... 150,000

ROCK ISLAND TRAIL STATE PARK

6600-6700 To develop trails, including additional
access points, a service area and a
campground..... 1,085,800

2600 For the following projects at the
approximate costs set forth below..... 233,800

BLACK HAWK STATE PARK

To renovate the lodge heating
system..... 91,800

LINCOLN TRAIL HOMESTEAD STATE PARK

To construct sanitary facilities..... 27,900

SILOAM SPRINGS STATE PARK

To extend the water distribution
system..... 57,100

VOLO BOG NATURAL AREA

To upgrade Interpretive Center,
including the heating, ventilation and
air conditioning system..... 32,000

WHITE PINES FOREST STATE PARK

To construct sanitary facilities..... 25,000

(Total, Section 5, \$1,719,600)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DWIGHT CORRECTIONAL CENTER

141-51125-6600-0500 To upgrade water supply and sewage treatment systems.... \$ 800,000

ILLINOIS YOUTH CENTER - WARRENVILLE

141-51126-6600-3500 To install bathroom facilities in resident rooms..... 300,000

ILLINOIS YOUTH CENTER - VALLEY VIEW

2700 To install new security fencing..... 150,000
2800 To install upgraded security doors in living units..... 100,000

JOLIET CORRECTIONAL CENTER

141-51125-6600-2300 To renovate the west warehouse and the warden's garage, including the roofing systems..... 60,000

LOGAN CORRECTIONAL FACILITY - LINCOLN

141-51126-6650-3700 To plan utility systems upgrade, in addition to amounts previously appropriated for this purpose..... 30,000

MENARD CORRECTIONAL CENTER - CHESTER

6600-5700 To upgrade water and steam distribution systems..... 2,789,000
5800 To renovate the resident kitchen complex, including floor replacement..... 600,000

PONTIAC CORRECTIONAL CENTER

5400 To purchase equipment to complete the renovation of the Medium Security Unit Dietary Building..... 800,000
5500 To expand recreational and visiting areas..... 300,000
5600 To renovate the South Cellhouse for division of the building..... 350,000

STATEWIDE

6000 To renovate and make improvements at various correctional facilities at the approximate costs set forth below..... 3,640,000
Roof Replacement..... 3,000,000
Road Repavement..... 500,000
Utility Systems Renovation..... 140,000

(Total, Section 6, \$9,919,000)

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

RIVER RESEARCH LABORATORY - HAVANA

141-51158-6600-0300 To complete addition to the River Research Laboratory, in addition to amounts previously appropriated for this purpose..... \$ 87,000

STATE MUSEUM - SPRINGFIELD

1500 To replace the Museum Collections Center roofing system and renovate the interior..... 500,000

(Total, Section 7, \$587,000)

Section 7a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Energy and Natural Resources for the project hereinafter enumerated:

WATER SURVEY - CHAMPAIGN

001-51158-6600-0200 To remove, enclose, or encapsulate asbestos
containing material from Buildings 4, 5, and 6..... \$ 575,000

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

BISHOP HILL HISTORIC SITE - HENRY COUNTY

141-51141-6600-0200 To renovate the structural system and restore a
portion of the interior of the Bjorkland Hotel..... \$ 220,000

CAHOKIA MOUNDS HISTORIC SITE - FAIRMOUNT CITY

5000 To complete the Interpretive
Center, including museum exhibits..... 2,200,000

HISTORICAL LIBRARY - SPRINGFIELD

0600 To renovate the mechanical and electrical
systems and make interior improvements..... 254,000

LINCOLN-HERNDON LAW OFFICE - SPRINGFIELD

0900 To provide fire code improvements and
restore the visitors' area..... 200,000

LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG

1100 To renovate the east campground shower building..... 136,000

METAMORA COURTHOUSE HISTORIC SITE

1200 To replace the roofing system and restore the interior.. 70,000

(Total, Section 8, \$3,080,000)

Section 8a. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

LINCOLN NEW SALEM HISTORIC SITE - PETERSBURG

001-51141-6600-0300 To renovate the exterior of four log cabins..... \$ 100,000

141-51162-6600-9500 Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

To replace roofs at the following locations
at the approximate costs set forth below..... \$ 2,925,000

Alton Mental Health and Developmental Center - Five Buildings.....	346,000
Chicago-Read Mental Health Center - Horner Children's Center - Six Residential Units and Recreation Building.....	484,000
Geropsychiatric Building.....	105,000
Elgin Mental Health Center - Two Buildings.....	245,000
Lincoln Developmental Center - Three Buildings.....	150,000

Ludeman Developmental Center - Park Forest - Fourteen Buildings.....	117,000
Madden Mental Health Center - Hines - Seven Residential Units.....	300,000
McFarland Mental Health Center - Springfield - Administration Building.....	137,000
Shapiro Developmental Center - Kankakee - Six Buildings.....	355,000
Singer Mental Health and Developmental Center - Rockford - Hawthorne Building.....	90,000
Tinley Park Mental Health Center/Howe Developmental Center - Twenty Residential Units.....	231,000
Zeller Mental Health Center - Peoria - Three Buildings and the Connecting Corridors.....	365,000

141-51162-6600-9600 To renovate fire safety systems, including
installation of sprinklers, at the following
locations at the approximate costs set forth
below..... \$ 2,375,000

Alton Mental Health and Developmental Center.....	100,000
Anna Mental Health and Developmental Center.....	650,000
Chester Mental Health Center.....	100,000
Jacksonville Mental Health and Developmental Center.....	200,000
Ludeman Developmental Center - Park Forest.....	275,000
Singer Mental Health and Developmental Center - Rockford.....	350,000
Waukegan Developmental Center.....	700,000

9700 To renovate fires safety systems, including
installation of sprinklers and emergency
generators, at the following locations at
the approximate costs set forth below..... 1,000,000

Elgin Mental Health Center.....	350,000
Shapiro Developmental Center - Kankakee.....	500,000
Tinley Park Mental Health Center/ howe Developmental Center.....	150,000

CHESTER MENTAL HEALTH CENTER

6650-2600 To plan the renovation of the campus
heating, ventilation, and air
conditioning systems..... 25,000

CHICAGO-READ MENTAL HEALTH CENTER

6600-2700 To renovate the air conditioning system
in the Durso Building..... 500,000

FOX DEVELOPMENTAL CENTER - DWIGHT

5100 To renovate the exterior and replace the
roofing systems on two buildings..... 350,000

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

4600 To complete the installation of the air
conditioning system in the Gillespie Building..... 1,600,000

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

6100 To replace the campus heating, ventilation,
and air conditioning systems..... 476,000

MADDEN MENTAL HEALTH CENTER - HINES

141-51162-6600-6500 To replace hot water lines..... \$ 200,000

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

8200 To renovate the air conditioning systems
in five buildings..... 500,000
8300 To replace three smoke stacks..... 55,000

(Total, Section 9, \$10,006,000)

Section 9A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

001-51162-6600-7600 To renovate fire safety systems at the following
locations at the approximate costs set forth below..... \$ 5,668,000

Alton Mental Health and
Developmental Center..... 275,000
Anna Mental Health and
Developmental Center..... 283,000
Chester Mental Health Center..... 400,000
Chicago Read Mental Health Center..... 549,000
Elgin Mental Health Center..... 350,000
Fox Developmental Center - Dwight..... 151,000
Jacksonville Mental Health and
Developmental Center..... 300,000
Lincoln Developmental Center..... 145,000
Ludeman Developmental Center
- Park Forest..... 299,000
Madden Mental Health Center
- Hines..... 535,000
McFarland Mental Health Center
- Springfield..... 25,000
Meyer Mental Health Center
- Decatur..... 25,000
Murray Developmental Center
- Centralia..... 25,000
Shapiro Developmental Center
- Kankakee..... 500,000
Singer Mental Health and
Developmental Center - Rockford..... 266,000
Tinley Park Mental Health Center/Howe
Developmental Center..... 790,000
Waukegan Developmental Center..... 550,000
Zeller Mental Health Center..... 200,000

CHICAGO-READ MENTAL HEALTH CENTER

1200 To upgrade the dietary kitchen (\$500,000 Enacted)..... 50,000

ELGIN MENTAL HEALTH CENTER

2100 To demolish seven buildings and the water tower..... 222,000

FOX DEVELOPMENTAL CENTER - DWIGHT

2900 To renovate entrances for handicapped
accessibility (\$90,000 Enacted)..... Vetoed

MADDEN MENTAL HEALTH CENTER - HINES

4300 To upgrade the return air system (\$90,000 Enacted)..... Vetoed

MEYER MENTAL HEALTH CENTER - DECATUR

4900 To install security screens in two units
(\$95,000 Enacted)..... Vetoed

(Total, Section 9A, \$5,940,000)

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

CAMP LINCOLN - SPRINGFIELD

141-51166-6600-0100	To provide for the State's share for construction of an addition to the Adjutant General's Office, including equipment to complete construction.....	\$ 580,000
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DANVILLE ARMORY

2500	To replace roofing system and renovate the interior.....	206,000
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DECATUR ARMORY

1100	To extend utility system and construct access road.....	42,000
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DELAVAL ARMORY

1000	To replace roofing system and construct a parking area..	149,000
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DIXON ARMORY

0900	To replace roofing system and construct a parking area, including installation of a security fence.....	147,000
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GALVA ARMORY

1300	To renovate exterior, including replacement of roofing system.....	154,000
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GENERAL JONES ARMORY - CHICAGO

6300	To renovate armory, including equipment, in addition to amounts previously appropriated for this purpose.....	724,000
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JOLIET ARMORY

1800	To renovate armory, including replacement of roofing system.....	219,000
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MACOMB ARMORY

2200	To renovate exterior, including replacement of roofing system.....	239,000
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PEORIA ARMORY

5500	To renovate interior and upgrade roofing system.....	108,000
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ROCK FALLS ARMORY

1600	To replace roofing system and upgrade parking area.....	166,000
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ROCK ISLAND ARMORY

2300	To renovate armory, including replacement of roofing system.....	294,000
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SPARTA ARMORY

0200	To provide for the State's share for construction of an armory.....	145,000
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SULLIVAN ARMORY

2400	To replace roofing system.....	118,000
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WOODSTOCK ARMORY

141-51166-6650-2600	To provide for the State's share for planning a new armory.....	\$ 86,000
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(Total, Section 10, \$3,377,000)

Section 10A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

EFFINGHAM ARMORY

001-51166-6600-0800	To renovate armory and parking area, including installation of security fence (\$213,000 Enacted).....	Vetoed
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GALESBURG ARMORY

0900	To renovate armory, including waterproofing exterior walls.....	\$ 136,800
1100	For the following projects at the approximate costs set forth below.....	257,100

DANVILLE ARMORY

To renovate interior, including replacement of lighting system.....	25,000
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ELGIN ARMORY

To renovate interior, including replacement of lighting system.....	65,000
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FREEPORT ARMORY

To renovate armory and parking area, including installation of security fence.....	53,100
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URBANA ARMORY

To renovate interior, including installation of fire walls.....	29,000
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WAUKEGAN ARMORY

To renovate interior, including replacement of floor.....	85,000
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(Total, Section 10A, \$393,900)

Section 11. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

MATH AND SCIENCE ACADEMY - AURORA

141-51101-6600-0100	To purchase, renovate and improve the North Campus High School site of the Aurora West School District 129, including construction of four dormitories, equipment purchases and other expenses for use by the Illinois Mathematics and Science Academy.....	\$ 22,100,000
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Section 12. the following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141-51198-6600-1700	To upgrade the campus fire alarm and communication systems.....	\$ 325,000
1800	To complete replacement of heating and utility systems.....	274,000

141-51198-6600-1900	To replace Central Dietary Building roofing system.....	\$ 73,000
2000	To install elevator and ramp for handicapped accessibility.....	120,000
2100	To replace the roofing system on the Administration Building.....	67,000

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

3900	To replace roofing systems on Buildings One and Nine....	128,000
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(Total, Section 12, \$987,000)

Section 13. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the project hereinafter enumerated:

STATE POLICE TRAINING ACADEMY - SPRINGFIELD

141-51193-6600-0500	To replace the roofing system.....	\$ 207,000
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Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - MANTENO

141-51197-6600-1700	To install door, canopy and air screens.....	\$ 50,000
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ILLINOIS VETERANS' HOME - QUINCY

0100	To replace Kent Building roof.....	85,000
0200	To renovate Schapers Hospital.....	195,000
0300	To provide fire safety and certification improvements at Kent Building, including construction of nurses' stations.....	255,000
0400	To install oxygen/medical vacuum system in Kent Building.....	116,000
0500	To renovate Elmore Building.....	127,000

(Total, Section 14, \$828,000)

Section 14A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - MANTENO

001-51197-6600-0100	To install door frames, wall protection, and copper ridge caps.....	\$ 33,000
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ILLINOIS VETERANS' HOME - QUINCY

0200	To provide safety improvements at Fletcher Infirmary....	54,000
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(Total, Section 14A, \$87,000)

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN

141-51176-6600-0300	To purchase equipment to complete the construction of the Beckman Institute.....	\$ 3,000,000
0400	To provide site improvements in connection with the development of a federal research facility....	1,000,000
0500	To upgrade utility infrastructure, including a new electrical distribution load center, and plan upgrade of sanitary sewer system serving southeast campus.....	3,779,000

(Total, Section 15, \$7,779,000)

Section 15A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - CHICAGO

001-51176-6600-0100 To make energy conservation improvements at Douglas Hall and the Utilities Building..... \$ 134,657

UNIVERSITY OF ILLINOIS - HEALTH SCIENCES CENTER

0200 To make energy conservation improvements at Taylor Street Hospital, the College of Pharmacy Building, and the Clinical Science Building..... 324,125

UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN

0300 To make energy conservation improvements at the Civil Engineering Building..... 88,354

(Total, Section 15A, \$547,136)

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

41-51108-6600-1000 To provide site improvements, including construction of walkways and roads and landscaping..... \$ 609,600

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

51112-6600-0500 To complete construction and renovation of heating system..... 200,000

GOVERNORS STATE UNIVERSITY - CHICAGO

51116-6600-0100 To provide site improvements, including pavement of parking lot and equipment yard, installation of fencing, landscaping and expansion of storm drains..... 293,400

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

51120-6600-2200 To complete construction of a multi-purpose facility for health education, physical education, and recreation programs..... 321,600

WESTERN ILLINOIS UNIVERSITY - MACOMB

51128-6600-0200 To complete replacement of roofing system on Horrabin Hall..... 729,600

(Total, Section 16, \$2,154,200)

Section 16A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Board of Governors for the projects hereinafter enumerated:

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

001-51120-6600-0100 To remove asbestos containing materials in the Residential Administration Building and complete demolition, in addition to amounts previously appropriated for this purpose..... \$ 225,000

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

51112-6600-0000 To make energy conservation improvements at Booth Library and the Student Services Building..... 289,575

CHICAGO STATE UNIVERSITY - CHICAGO

001-51108-6600-0000 To make energy conservation improvements at Building H.. \$ 18,880
(Total, Section 16A, \$533,455)

Section 17. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

141-51136-6600-1000 To complete construction of utility tunnel
and replacement of steamline..... \$ 648,500
0100 To remodel three laboratory school facilities,
including roof replacement and other health
and safety code improvements..... 1,714,200

NORTHERN ILLINOIS UNIVERSITY - DEKALB

51144-6600-0200 To replace steam distribution lines..... 1,865,300

SANGAMON STATE UNIVERSITY - SPRINGFIELD

51156 To remodel Brookens Library..... 455,300
(Total, Section 17, \$4,683,300)

Section 17A. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

001-51136-6600-0000 To make energy conservation improvements
at McCormick Hall and Turner Hall..... \$ 13,573

NORTHERN ILLINOIS UNIVERSITY - DEKALB

51144 To make energy conservation improvements
at the Music Building and Psychology -
Mathematics Building..... 235,036
(Total, Section 17A, \$248,609)

Section 18. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-0800 To renovate Pulliam Hall, including
mechanical systems, in addition to amounts
previously appropriated for this purpose..... \$ 1,859,000

Section 19. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

COLLEGE OF DUPAGE - GLEN ELLYN

141-51184-4473-1500 To construct the DuPage Corridor
Microprocessing Center..... \$ 593,000

STATE COMMUNITY COLLEGE - EAST ST. LOUIS

1000 To provide parking and site improvements..... 250,000

STATEWIDE

141-51184-4473-0100 To plan, construct and renovate to correct defectively designed or constructed community college facilities; provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105-12 of the public community college Act as reimbursement for monies expended pursuant to this appropriation..... \$ 4,000,000

(Total, Section 19, \$4,843,000)

Section 20. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Act until after the purposes and amounts are approved in writing by the Governor.

Section 21. This Act takes effect July 1, 1987.

(Total, House Bill No. 799, \$91,990,220.)

(House Bill No. 1234, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-27)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 1 of Public Act 84-1229 and Section 1 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

DUQUOIN STATE FAIRGROUNDS

(From Section 1 of Public Act 84-1229):

141-51106-6600-0187 For Phase I Renovation of the Fairgrounds..... \$ 945,693.91

ILLINOIS STATE FAIRGROUNDS

0287	For construction of two restrooms, bathhouse and laundry facilities.....	464,003.45
0387	For renovation of Building 28 including the roofing system.....	750,000.00
0987	For renovation of the Illinois Building including the mechanical and electrical systems, in addition to amounts previously appropriated.....	297,000.00
0587	For construction of a horsebarn.....	269,000.00
0787	For rehabilitation and installation of fire security systems in horse barns and other buildings on the Springfield State Fairgrounds.....	399,956.38

(From Section 1 of Public Act 84-1217):

0186	For renovation of the Grandstand including mechanical and electrical systems and replacement of windows.....	738,503.11
0286	For renovation of the Exposition Building including the mechanical and electrical systems.....	1,450,000.00
0386	For planning, construction and equipment for a commodity warehouse.....	146,860.87
0486	For planning, construction and equipment for a goat barn addition.....	107,543.78
0586	For planning, construction and equipment for an addition to the series 18 barns and for renovation of the existing barns.....	3,149,964.00

141-51106-6600-0686	For renovation of the Illinois Building including the mechanical and electrical systems.....	\$ 597,078.47
0786	For planning, construction, and equipment for a new poultry exhibition facility, and renovation of the Junior Livestock Building.....	1,560,000.00
0886	For planning and construction of new race horse barns and for the improvement, modernization and rehabilitation of the fairgrounds electrical system.....	816,102.13
1286	For planning, construction, site improvements and equipment for a new fire station.....	252,103.29
1085	For Phase II upgrade and expansion of the storm and sanitary sewer system.....	67,474.83

(Section 1, Total \$12,011,284.22)

Section 1.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 1A of Public Act 84-1229 and Section 1.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS

(From Section 1A of Public Act 84-1229):		
001-51106-6600-0187	For renovation of Building 31 including upgrade of the electrical system.....	\$ 220,497.03
0287	For renovation of Building 1 including upgrade of the mechanical system.....	136,800.00
(From Section 1.1 of Public Act 84-1217):		
0286	For renovation of the Junior Home Economics Building.....	102,489.69
0386	For renovation of the Dairy Products Building including the mechanical and electrical systems.....	175,906.46
0486	For renovation of the Early Illinois Building.....	45,934.98
0185	For the roofing system at Building 15.....	168,902.33

(Section 1.1, Total \$850,530.49)

141-51101-1900-0087	Section 2. The sum of \$1,300,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 18.7 of Public Act 84-1229, is reappropriated from the Capital Development Fund to the Capital Development Board for payment of all costs related to the removal of asbestos from the Attorney General's office building in Springfield.
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Section 2.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 2 of Public Act 84-1229, is reappropriated from the General Revenue Fund to the Capital Development Board for the Attorney General for the project hereinafter enumerated:

ATTORNEY GENERAL - SPRINGFIELD

001-51138-6600-0187	For renovation of sidewalks.....	\$ 72,819.29
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(Section 2.1, Total \$72,819.29)

Section 3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 7 of Public Act 84-1433, Sections 3 and 18.19 of Public Act 84-1229, and Section 2 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CHICAGO

(From Section 7 of Public Act 84-1433):
 141-51105-6600-0287 For the correction of design/construction deficiencies, including remedial work in the heating, refrigeration, temperature control and ventilation systems at the State of Illinois Center at Chicago..... \$ 3,140,560.47

(From Section 2 of Public Act 84-1217):
 0783 For planning and acquisition, site development and construction of a new State of Illinois Center at Chicago..... 171,652.13
 0883 For the completion of interior areas including equipment for the State of Illinois Center at Chicago..... 302,248.78

(From Section 18.19 of Public Act 84-1229):
 0187 For planning, renovation, equipment and all other costs associated with the renovation of the State of Illinois Building located at 160 North LaSalle Street in Chicago..... 31,000.00

(From Section 2 of Public Act 84-1217):
 6650-0186 For planning for renovation of the building at 160 North LaSalle..... 1,265,455.48

CHICAGO MEDICAL CENTER

(From Section 3 of Public Act 84-1229):
 6600-4187 For replacement of the roofing system at the Illinois Children's School..... 221,521.90
 4287 For renovation of three elevators at the Illinois Children's School..... 135,000.00
 4387 For installation of a generator at the Illinois Children's School..... 153,000.00

(From Section 2 of Public Act 84-1217):
 3786 For installation of a generator at the Illinois Children's School and Rehabilitation Center..... 128,001.66
 3986 For construction of a new parking lot and relocation of a playground at the Evelyn Edwards Center..... 68,514.00
 3686 For roof replacement and renovation of mechanical systems at the Illinois Institute for Developmental Disabilities..... 478,417.06

(From Section 3 of Public Act 84-1229):
 4487 For renovation of the structural system at the Illinois State Psychiatric Institute..... 2,354,497.75

(From Section 2 of Public Act 84-1217):
 3886 For upgrade of a freight elevator at the Illinois State Psychiatric Institute..... 144,977.12

(From Section 3 of Public Act 84-1229):
 4587 For replacement of the roofing system at the Illinois Visually Handicapped Institute..... 200,000.00
 4087 For installation of a closed circuit security system at the Illinois State Psychiatric Institute/Illinois Institute for Developmental Disabilities..... 50,000.00

(From Section 2 of Public Act 84-1217):
 3586 For fire safety improvement at the Illinois State Psychiatric Institute/Illinois Institute for Developmental Disabilities..... 493,757.14

SPRINGFIELD

(From Section 3 of Public Act 84-1229):	
141-51105-6600-3487	For renovation of Building 22A and demolition of Building 23 and old Building 24 at the Former Revenue Center..... \$ 1,229,665.00
3387	For renovation of the Armory, including upgrade of the plumbing system and roof renovation..... 1,630,000.00
(From Section 2 of Public Act 84-1217):	
3386	For renovation of the basement, command center computer room, office space, electrical and fire alarm systems and the exterior of the Armory..... 1,870,064.19

CARBONDALE STATE GARAGE

3286	For replacement of the roofing system and exterior doors..... 1,588.94
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(Section 3, Total \$45,038,921.62)

Section 3.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 3A of Public Act 84-1229 and Section 2.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CHICAGO

(From Section 2.1 of Public Act 84-1217):	
001-51105-6600-0386	For repair of parking lots at the Medical Center..... \$ 172,985.62
0286	For construction of fire exits and installation of security systems at the Child Protective Office..... 173,486.39
(From Section 3A of Public Act 84-1229):	
0287	For renovation including replacement of the nurses call station, interior doors and renovation of the tub room at the Illinois Children's School..... 195,000.00
0387	For renovation of the elevator at the Institute of Juvenile Research..... 94,989.60
0987	For renovation of the exterior, including replacement of the windows at the William Healy School..... 147,981.68
1087	For parking improvements, including expansion of parking facilities at the William Healy School..... 76,114.25

CARBONDALE STATE GARAGE

0887	For renovation of the exterior, including replacement of windows..... 77,810.06
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ELGIN REGIONAL OFFICE BUILDING

0587	For renovation of the exterior, including replacement of windows..... 189,996.53
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MARION REGIONAL OFFICE BUILDING

0787	For improvements to the parking facilities..... 72,000.00
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OTTAWA STATE GARAGE

0687	For renovation of the exterior, including replacement of windows..... 130,000.00
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(From Section 2.1 of Public Act 84-1217):	
0686	For repair of the roofing system and exterior doors..... 94,789.23

SPRINGFIELD ARMORY

001-51105-6600-0385	For replacement of the roofing system and repair of mechanical systems.....	\$ 304,971.70
	(Section 3.1, Total \$1,730,125.06)	
141-51118-6600-0282	Section 4. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 3 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Children and Family Services to upgrade the security system and to comply with fire codes at the Child Protective Offices.....	\$ 92,459.35
	Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from an appropriations heretofore made for such purposes in Section 3 of Public Act 84-1230, Section 4 of Public Act 84-1229, and Section 4 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:	
	(From Section 4 of Public Act 84-1217 and Section 4 of Public Act 84-1229):	
141-51122-6600-0187	For Carlyle State Fish and Wildlife Area for upgrading and renovation of levees and installation of reversible pumps.....	\$ 1,385,917.67
	(From Section 4 of Public Act 84-1217):	
0286	For Des Plaines Conservation Area for upgrading brooder houses at the game farm and upgrading a utility system.....	454,726.47
0486	For Fox Ridge State Park for upgrading the pavilion and replacing water lines.....	50,643.00
0586	For Heron Pond-Little Black Slough for improvements for erosion control.....	250,000.00
	(From Section 4 of Public Act 84-1229):	
1987	For Illinois Beach for stabilization of the Shoreline.....	174,000.00
	(From Section 4 of Public Act 84-1229 and Section 4 of Public Act 84-1217):	
2287	For Illinois Beach State Park for planning and construction of a marina.....	27,473,653.95
	(From Section 4 of Public Act 84-1217):	
1784	For Illinois-Michigan Canal State Park for aqueduct rehabilitation.....	251,011.02
0982	For Jubilee College State Park for construction and improvement of roads and parking.....	238,898.27
0882	For Kankakee River State Park for site improvements for day use development.....	141,581.92
0886	For Kankakee River State Park for construction of a new service area.....	236,376.90
2382	For Mason State Tree Nursery for utilities, site improvements and construction of a residence and rehabilitation of the office and shop building.....	53,270.50
5385	For Mount Vernon Game Farm for construction of a brooderhouse.....	34,366.22
6650-0286	For planning the development of Navy Pier as a State park through a joint effort between the City of Chicago and the State of Illinois.....	400,000.00
	(From Section 4 of Public Act 84-1229):	
6600-1387	For Pere Marquette State Park for upgrade and expansion of the electrical system.....	353,000.00

(From Section 4 of Public Act 84-1217):	
141-51122-6600-5585	For Rice Lake Conservation Area for rehabilitation of the dam, spillway and intake channel..... \$ 183,359.91
(From Section 4 of Public Act 84-1229):	
0687	For Rock Cut State Park for construction of sanitary facilities and rehabilitation of Pierce Lake Dam..... 210,000.00
(From Section 4 of Public Act 84-1217):	
7182	For Sand Ridge State Forest for planning and construction of a new fish hatchery including buildings, residences, site development, utilities, roads, parking, a visitor center, and fixed and movable equipment and security fencing..... 86,594.51
5685	For Starved Rock State Park for Phase II rehabilitation of the lodge..... 342,265.97
5785	For Starved Rock State Park for water distribution system improvements..... 49,835.37
(From Section 3 of Public Act 84-1230 and Section 4 of Public Act 84-1217):	
0386	For Wayne Fitzgerald State Park for planning and construction of a marina, installation of additional sewage lines, recreational development and overnight accommodations to be located on Rend Lake..... 2,736,162.83
(From Section 4 of Public Act 84-1229):	
0787	For Wolf Creek State Park for upgrade of the campground electrical distribution system and sewage treatment system..... 170,000.00
STATEWIDE	
(From Section 4 of Public Act 84-1217):	
0185	For planning, construction, reconstruction, land, utilities, site improvements, and all other expenses necessary for various capital improvements at parks and conservation areas..... 6,791,243.22
2485	For rehabilitation of electrical systems in campgrounds..... 74,153.88
2082	For land acquisition and related costs..... 763,661.86
STATEWIDE	
2687	For construction and development of multiple use facilities on lands owned or managed by the Department of Conservation, including all costs for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below..... 580,695.71
(From Section 4 of Public Act 84-1229):	
	For Black Hawk State Park for construction of sanitary facilities..... 17,000
(From Section 4 of Public Act 84-1217):	
	For Chain O'Lakes State Park for replacement of the water distribution system..... 47,226
	For Chain O'Lakes State Park for remodeling and rehabilitation of the Alpine Lodge..... 50,661
(From Section 4 of Public Act 84-1229):	
	For Des Plaines Conservation Area for rehabilitation and improvements to the service area and shop building..... 66,000
	For Fox Ridge State Park for renovation of the sewage treatment plant... 75,000

CAPITAL DEVELOPMENT BOARD (Continued)

For Hennepin Canal Parkway State Park for construction of a pole storage building in Bureau County.....	17,000
For Illini State Park for upgrade of the trailer dump station.....	28,000

(From Section 4 of Public Act 84-1217):

For Iroquois County Conservation Area for fencing and an addition to the storage building.....	12,789
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(From Section 4 of Public Act 84-1229):

For Jake Wolf Memorial Fish Hatchery for upgrade of the fish rearing water system.....	134,000
For Kickapoo State Park for renovation of the pavilion.....	31,000
For Lincoln Trail State Park for renovation and improvements to the concession area and building.....	61,000

(From Section 4 of Public Act 84-1217):

For Stephen A. Forbes State Park for rehabilitation of the water plant and water distribution system.....	54,200
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(From Section 4 of Public Act 84-1229):

For Weinberg-King State Park for renovation of the trailer dump station.....	17,000
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141-51122-6600-9984

(From Section 4 of Public Act 84-1217):

For rehabilitation and improvements to dams and spillways at the following locations at the approximate costs set forth below.....	\$	199,596.42
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For Lincoln Trail State Park.....	100,266
For Morrison-Rockwood State Park.....	65,000
For Nauvoo State Park.....	43,661
For Rock Cut State Park.....	117,733

2786

(From Section 4 of Public Act 84-1217):

For the following projects at the approximate costs set forth below.....		10,084,542.80
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For Ferne Clyffe State Park for recreation improvements.....	300,000
For Fort Massac State Park for restoration and improvements.....	220,000
For Giant City State Park for lodge renovation and expansion.....	754,089
For Hennepin Canal Parkway State Park for improvements to the canal.....	2,332,999
For the Illinois and Michigan Canal State Park for canal improvements and trail development.....	306,000
For Jubilee College State Park for recreation improvements.....	1,477,000
For Kincaid Lake State Fish and Wildlife Area for recreation improvements.....	200,000
For Little Grassy fish Hatchery for hatchery expansion and improvements.....	1,100,000
For Pere Marquette State Park for lodge renovation and expansion.....	3,328,000
For Starved Rock State Park for campground expansion.....	500,000
For Wayne Fitzgerald State Park for recreation improvements.....	500,000

(Section 5, Total \$53,769,558.40)

001-51122-6600-0385 Section 5.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 4.1 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Conservation for the following projects at the approximate costs set forth below..... \$ 162,727.84

For Ferne Clyffe State Park for replacement and relocation of water lines and fountains.....	24,255
For Ferne Clyffe State Park for spillway repairs.....	73,000
For Fox Ridge State Park for water system improvements.....	5,000
For Illinois Beach State Park for replacement of vault toilets and rehabilitation of the lodge for handicapped accessibility.....	120,850
For Johnson-Sauk Trail State Park for installation of an underground drainage system and repairs to the parking lot.....	32,549

(Section 5.1, Total \$162,727.84)

Section 6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 16 of Public Act 84-1230, Sections 32 and 33 of Public Act 84-1476, Sections 5 and 18.8 of Public Act 84-1229 and Section 5, 28 and 29 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CANTON CORRECTIONAL CENTER

(From Section 16 of Public Act 84-1230 and Section 18.8 of Public Act 84-1229, and Section 33 of Public Act 84-1476):

141-51127-6600-0487 For planning, construction, utilities, site improvements, equipment and all other expenses necessary for the construction of a correctional facility..... \$ 40,852,396.00

DANVILLE CORRECTIONAL CENTER

(From Section 5 of Public Act 84-1217):

2584 For planning, utilities, site improvements, and other expenses necessary for the construction of a correctional facility..... 1,420,381.43

DIXON CORRECTIONAL CENTER

51126-6600-0283 For planning, utilities, site improvements, construction, equipment, and all other expenses necessary for the conversion of the Dixon Developmental Center to a correctional facility..... 264,728.92

0185 For planning, construction, equipment, and other expenses necessary for completing the conversion of the Dixon Developmental Center to a correctional facility..... 1,876,742.08

(From Section 28 of Public Act 84-1217):

6900-0086 For the conversion of the Dixon Developmental Center to a correctional center, including planning, utilities, site improvements, construction, equipment and all other expenses necessary for the completion of the project..... 2,606,709.20

DWIGHT CORRECTIONAL CENTER

(From Section 5 of Public Act 84-1229):	
141-51125-6600-0587	For the construction of second floor exits in residential cottages..... \$ 276,000.00
(From Section 5 of Public Act 84-1217):	
0586	For upgrade of electrical and plumbing systems, window replacement and attic insulation..... 1,976,533.73
0686	For planning, construction, and equipment for a laundry facility..... 374,751.14

EAST MOLINE CORRECTIONAL CENTER

51126-6600-0380	For converting the facilities of the East Moline Mental Health Center into a Minimum Security Correctional Center and a Correctional Work Release Center, including planning, remodeling and rehabilitation, and site improvements..... 49,962.19
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GALSEBURG CORRECTIONAL CENTER

51127-6600-2585	For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a correctional facility..... 3,182,412.58
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ILLINOIS YOUTH CENTER - HARRISBURG

(From Section 5 of Public Act 84-1229):	
51126-6600-2487	For renovation of Building B to provide 80 additional bed spaces and to expand dining facilities..... 2,782,953.46
(From Section 5 of Public Act 84-1217):	
2486	For roof replacement, General Stores expansion, and remodeling Building B..... 410,533.42

JACKSONVILLE CORRECTIONAL CENTER

51127-6600-1084	For planning, construction or acquisition of a correctional facility..... 386,060.37
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JOLIET CORRECTIONAL CENTER

(From Section 5 of Public Act 84-1229):	
51125-6600-2787	For renovation of steam, water, sewage and electrical systems..... 2,979,976.37
(From Section 5 of Public Act 84-1217):	
2786	For planning, construction, and equipment for a multipurpose facility..... 1,613,657.39
2886	For replacement of windows and upgrade of elevator, mechanical and electrical systems in the Administration Building..... 717,169.66
6650-0186	For planning the upgrade of utility systems..... 32,957.75
6600-2482	For rehabilitation of the East Cellhouse and for conversion of the second floor into a visitors area..... 690,768.85
2683	For planning, utilities, site improvements, equipment and construction of a kitchen/dining facility..... 336,625.92

ILLINOIS YOUTH CENTER - JOLIET

(From Section 5 of Public Act 84-1229):	
51126-6600-2987	For renovation of steam, water and electrical systems..... 356,000.00
(From Section 5 of Public Act 84-1217):	
2986	For planning, construction, and equipment for an academic facility, and for remodeling a building for residential use..... 3,320,261.24
3085	For rehabilitation, upgrading perimeter and interior security systems, and planning and construction of a visitor center..... 482,773.25

ILLINOIS YOUTH CENTER - KANKAKEE

141-51126-6600-3185	For replacement of the well system and addition of a water storage tank.....	\$ 87,901.10
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LINCOLN CORRECTIONAL CENTER

51127-6600-0084	For planning, construction or acquisition of a correctional facility.....	225,120.99
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LOGAN CORRECTIONAL CENTER

(From Section 5 of Public Act 84-1229):		
51126-6600-3787	For planning for renovation of the steam and water distribution systems and installation of an emergency electrical system.....	99,975.58

3686	(From Section 5 of Public Act 84-1217): For renovation of the power house.....	302,584.86
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MENARD CORRECTIONAL CENTER - CHESTER

(From Section 5 of Public Act 84-1229):		
6650-5787	For planning for renovation of the steam and water distribution systems.....	299,977.45
5887	For planning for renovation of the Administration Building.....	100,000.00

(From Section 5 of Public Act 84-1217):		
6600-5786	For Phase II upgrade of the electrical distribution system.....	1,197,620.69
5886	For renovation of the sanitary sewer system.....	173,825.74

MENARD PSYCHIATRIC CENTER

141-51125-6600-4082	For Phase I rehabilitation of the North II Cellhouse....	1,453,782.13
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MT. STERLING CORRECTIONAL CENTER

(From Section 16 of Public Act 84-1230 and Section 18.8 of Public Act 84-1229 and Section 32 of Public Act 84-1476):		
51127-6600-4387	For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a correctional facility.....	40,305,494.00

PONTIAC CORRECTIONAL CENTER

(From Section 5 of Public Act 84-1229):		
51126-6600-5487	For renovation of steam, water, sewage and electrical systems.....	3,315,000.00
5587	For renovation of plumbing systems in the West Cellhouse.....	1,793,991.86
5687	For renovation of dining facilities.....	999,994.00

(From Section 5 of Public Act 84-1217):		
5486	For replacement of windows in the West Cellhouse.....	583,629.76
6650-0386	For planning the upgrade of utility systems.....	206,979.02
51125-6600-4782	For renovation of hospital facilities.....	110,308.29
51126-6600-5585	For planning and construction of a Program Center.....	432,985.87

SHERIDAN CORRECTIONAL CENTER

51125-6600-5683	For planning, construction, utilities, site improvements, remodeling, rehabilitation and equipment for the Phase II expansion.....	82,303.50
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STATEVILLE CORRECTIONAL CENTER

51126-6600-6486	For planning, construction and equipment for construction or renovation of a medical facility.....	2,645,026.00
6586	For upgrade of utility system.....	1,817,596.46
51125-6600-6481	For remodeling and rehabilitation of the Soap Factory.....	49,335.06

141-51126-6600-6381	For planning, site improvement, utilities, construction of a residential facility, and supplemental funds for a 100 bed residential facility.....	\$ 1,391,690.41
51125-6600-6582	For Phase I construction to upgrade the electrical distribution system.....	87,236.60
6782	For structural renovation of the Power House.....	32,925.07

ILLINOIS YOUTH CENTER - ST. CHARLES

51126-6600-3487	(From Section 5 of Public Act 84-1229): For renovation of gas, steam, water, sewage and electrical systems.....	1,208,975.24
3486	(From Section 5 of Public Act 84-1217): For planning, construction, and equipment for a medical/segregation facility.....	1,668,414.70

VANDALIA CORRECTIONAL CENTER

4080	For upgrading the sewage treatment system by rehabilitation of the sewage treatment plant and/or by connection to the City of Vandalia sewage system.....	247,934.80
51125-6600-7381	For rehabilitation of the sewer lines.....	85,000.00
7482	For renovation of kitchen/dining facilities.....	41,579.85

VIENNA CORRECTIONAL CENTER

7783	For planning, utilities, site improvements and construction of a medium security correctional facility.....	73,875.93
7684	For equipment for the medium security correctional facility.....	536,888.96
7984	For planning, utilities, site improvements, equipment and construction of a new correctional facility.....	260,156.86

STATEWIDE

51126-6600-6087	(From Section 5 of Public Act 84-1229): For replacement of roofs at various locations.....	847,725.80
6900-0186	(From Section 29 of Public Act 84-1217): For miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work.....	1,036,120.96

(Section 6, Total \$130,792,312.49)

Section 6.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 5A of Public Act 84-1229 and Section 5.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

CENTRALIA CORRECTIONAL CENTER

001-51126-6600-1087	(From Section 5A of Public Act 84-1229): For installation of an energy management system.....	\$ 191,184.50
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DWIGHT CORRECTIONAL CENTER

0186	(From Section 5.1 of Public Act 84-1217): For the planning, renovation, and conversion of existing space to serve as a chapel (\$100,000 Enacted).....	Vetoed
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MENARD CORRECTIONAL CENTER - CHESTER

001-51126-6600-1387 (From Section 5A of Public Act 84-1229):
For fire safety, water supply and other
certification improvements..... \$ 146,984.98

1385 (From Section 5.1 of Public Act 84-1217):
For planning, construction, and site
improvements to correct slope failure..... 897,392.44

STATEVILLE CORRECTIONAL CENTER

6650-2085 For planning a medical unit..... 95,288.60

VANDALIA CORRECTIONAL CENTER

6600-1487 (From Section 5A of Public Act 84-1229):
For renovation of the water tower..... 120,000.00

LOGAN CORRECTIONAL CENTER

IYC HARRISBURG

1223-1287 For repairs to heating systems..... 49,955.37

STATEWIDE

6600-1587 For repair and renovation of roofs at
various locations..... 949,726.27

(Section 6.1, Total \$2,450,532.16)

Section 7. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 6 of Public Act 84-1229 and Section 6 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

GEOLOGICAL SURVEY - CHAMPAIGN

141-51158-6600-0787 (From Section 6 of Public Act 84-1229):
For renovation of the Natural Resources Building
and Studies Annex and Applied Research Buildings
to upgrade laboratory facilities..... \$ 316,000.00

0887 For installation of a fire/smoke
alarm system in the Natural
Resources Building..... 308,000.00

0786 (From Section 6 of Public Act 84-1217):
For renovation of the Natural Resources
Building, the Natural Resources Annex
and the Applied Research Buildings to
upgrade laboratory facilities..... 465,478.60

NATURAL HISTORY SURVEY - CHAMPAIGN

0287 (From Section 6 of Public Act 84-1229):
For installation of a compactor storage
system in the Natural Resources Building..... 385,000.00

STATE WATER SURVEY - CHAMPAIGN

2287 For construction of the Hazardous Materials
Laboratory and Information Center..... 7,000,000.00

2387 For replacement of the roofing
systems on three buildings..... 99,000.00

2286 (From Section 6 of Public Act 84-1217):
For planning and preliminary construction of
a Hazardous Waste Research and Information Center..... 1,272,937.84

NATURAL HISTORY SURVEY - HAVANA

(From Section 6 of Public Act 84-1229):
 141-51158-6600-0387 For construction of an addition to the River
 Research Laboratory Building..... \$ 53,759.96

(Section 7, Total \$9,900,176.40)

Section 7.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 6A of Public Act 84-1229, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

001-51158-6600-0187 For the following projects at the
 approximate costs set forth below..... \$ 143,783.10

GEOLOGICAL SURVEY - CHAMPAIGN

For renovation of Room 203 in the
 Applied Research Laboratory Building,
 including installation of
 laboratory equipment..... 75,000

NATURAL HISTORY SURVEY - CHAMPAIGN

For replacement of a fume hood in the
 Natural Resources Studies Annex Building... 15,500

WATER SURVEY - CHAMPAIGN

For installation of overhead garage doors... 28,685

WATER SURVEY - SAVOY

For renovation of the Field
 Headquarters Building and parking
 area at Willard Airport..... 58,000

(Section 7.1, Total \$143,783.10)

001-51150-6600-0186 Section 8. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 7 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for site improvements and repairs to the Executive Mansion..... \$ 110,245.19

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 14 of Public Act 84-1229 and Sections 8 and 25 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated, for Food Production and Research Facilities at the following locations:

UNIVERSITY OF ILLINOIS - CHAMPAIGN

(From Section 8 of Public Act 84-1217):
 141-51176-6600-1386 For equipment for the Plant Sciences
 Greenhouse and Headhouse..... \$ 450,000.00
 0886 For equipment for the Veterinary Medicine
 Animal Room facility..... 22,702.61
 0778 For planning and construction of the
 Veterinary Medicine Basic Sciences
 Building, and utility extensions..... 23,569.93
 1781 For planning and construction of the
 Agriculture Engineering Sciences
 Building, and utility extensions..... 212,528.14
 8084 For remodeling for the Agricultural
 Engineering Research Laboratory..... 23,724.05
 6650-0184 For planning of a Greenhouse Headhouse and
 a Replacement Greenhouse..... 102,824.26

141-51176-6600-8384	For planning and construction of Veterinary Medicine Animal Room Facilities.....	\$ 225,343.57
1485	For construction and utilities for the Plant Sciences Greenhouse and Headhouse.....	1,933,480.83
0785	For construction of Veterinary Medicine Animal Room Facilities and for modifications to the Veterinary Medicine Basic Sciences Building.....	94,129.65
0085	For equipment for Veterinary Medicine Animal Room Facilities.....	74,331.84
1986	(From Section 25 of Public Act 84-1217): For planning, construction, utilities, site improvements, equipment and all other activities necessary to construct swine production and research facilities at the Urbana-Champaign campus.....	1,709,607.15

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

141-51164-6600-0684	(From Section 8 of Public Act 84-1217): From Part 1 of Livestock Teaching and Research Facilities to include buildings, equipment, utilities, remodeling and site improvements.....	269,655.93
0685	For Part 2 of a Livestock Teaching and Research Facility to include buildings, equipment, utilities, and site improvements.....	375,967.57

WESTERN ILLINOIS UNIVERSITY

51128-6600-0187	(From Section 14 of Public Act 84-1229 and Section 8 of Public Act 84-1217): For the construction of new Swine Evaluation Station facilities.....	260,218.22
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(Section 9, Total \$5,778,083.75)

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 7 of Public Act 84-1229 and Section 4 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Historic Preservation Agency for the projects hereinafter enumerated:

CAHOKIA MOUNDS HISTORIC SITE - FAIRMONT CITY

141-51141-6611-9087	(From Section 7 of Public Act 84-1229): For land acquisition.....	\$ 100,000.00
6600-5085	(From Section 9 of Public Act 84-1217): For land acquisition and related costs.....	171,500.00

DAVID DAVIS MANSION - BLOOMINGTON

5185	For planning, restoration, furnishings, and rehabilitation of the facilities and grounds.....	908,570.78
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LINCOLN LOG CABIN HISTORIC SITE - CAMPBELL

1087	(From Section 7 of Public Act 84-1229): For upgrade of the road and parking areas.....	171,012.75
1086	(From Section 9 of Public Act 84-1217): For relocation of the residence building and construction of a service area.....	220,072.75

LINCOLN NEW SALEM HISTORIC SITE - NEW SALEM

1187	(From Section 7 of Public Act 84-1229): For site improvements and land acquisition.....	533,155.00
1186	(From Section 9 of Public Act 84-1217): For renovation of campground shower buildings and village toilet facilities.....	177,311.18

LINCOLN TOMB HISTORIC SITE - SPRINGFIELD

(From Section 7 of Public Act 84-1229):
 141-51141-6600-1287 For replacement of water lines..... \$ 39,973.49

MOUNT PULASKI COURTHOUSE HISTORIC SITE

1387 For renovation of the electrical system..... 43,000.00

PIERRE MENARD HOME STATE MEMORIAL

(From Section 9 of Public Act 84-1217):
 1386 For replacement of the roof..... 19,559.46

STATEWIDE

2082 For land acquisition and related costs..... 93,438.24
 2786 For the following projects at the
 approximate costs set forth below..... 6,844,143.21

For Bishop Hill State Memorial for
 land acquisition and development
 of a museum..... 673,000

For Cahokia Mounds State Park for
 planning and construction of an
 Interpretive Center..... 5,118,676

For Fort de Chartres State Park
 for Phase II reconstruction..... 1,200,000

OLD STATE CAPITOL - SPRINGFIELD

0782 For remodeling and rehabilitation of the
 mechanical, electrical and security systems,
 fire-safety improvements, other interior
 modifications and repairs to the garage..... 998,651.55

(Section 10, Total \$10,320,388.41)

Section 10.1. The following named amounts, or so much thereof as may
 be necessary and remain unexpended at the close of business on June 30,
 1987, from appropriations heretofore made for such purposes in Section
 36 of Public Act 84-1476, Section 7A of Public Act 84-1229 and Section
 9.1 of Public Act 84-1217, are reappropriated from the General Revenue
 Fund to the Capital Development Board for the Historic Preservation
 Agency for the projects hereinafter enumerated:

DANA-THOMAS HOUSE STATE HISTORIC SITE

(From Section 9.1 of Public Act 84-1217):
 001-51141-6600-0686 For renovation of the Dana-Thomas House..... \$ 900,000.00
 0184 For the Dana-Thomas House Historic
 Site for remodeling, rehabilitation
 and all other necessary expenses..... 453,630.38
 0284 For the Dana-Thomas House Historic Site for
 the purchase, planning, site improvements
 and construction of parking facilities..... 149,362.20

DOUGLAS TOMB HISTORIC SITE - CHICAGO

(From Section 7A of Public Act 84-1229):
 0287 For restoration of the Tomb and
 upgrade of the water supply system for
 the restrooms..... 126,994.93

LINCOLN NEW SALEM HISTORIC SITE - NEW SALEM

0387 For restoration of three log cabins
 including roof replacement..... 103,500.00

LINCOLN'S TOMB HISTORIC SITE - SPRINGFIELD

(From Section 36 of Public Act 84-1476):
 0787 For repair of masonry walls of the
 custodian residence building..... 14,500.00

VANDALIA STATE HOUSE HISTORIC SITE

(From Section 7A of Public Act 84-1229):

001-51141-6600-0487	For renovation of windows.....	\$ 137,641.31
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STATEWIDE

(From Section 7A of Public Act 84-1229 and
Section 9.1 of Public Act 84-1217):

0587	For the following projects at the approximate costs set forth below.....	361,885.62
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BISHOP HILL HISTORIC SITE

	For renovation of the interior.....	27,000
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CAHOKIA MOUNDS HISTORIC SITE - FAIRMOUNT CITY

	For construction of a boardwalk.....	38,000
	For stabilization of Monk's Mound.....	63,700

LINCOLN NEW SALEM HISTORIC SITE - NEW SALEM

	For installation of climate controls in the Museum.....	25,000
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METAMORA COURTHOUSE HISTORIC SITE

	For installation of storm windows and renovation of the interior.....	58,000
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MOUNT PULASKI COURTHOUSE HISTORIC SITE

	For site improvements including restoration of the boardwalk and stairs.....	56,000
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OLD MARKET HOUSE HISTORIC SITE - GALENA

	For renovation of the interior.....	12,000
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PIERRE MENARD HOME STATE MEMORIAL

	For restoration of the portico.....	18,396
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SHAWNEETOWN BANK HISTORIC SITE

	For renovation of the interior.....	59,000
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VANDALIA STATE HOUSE HISTORIC SITE

	For new walks and handicapped accessibility improvements and installation of a fire suppression system..	21,679
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OLD STATE CAPITOL - SPRINGFIELD

(From Section 9.1 of Public Act 84-1217):

001-51141-6600-0886	For interior renovation and dome repairs.....	\$ 89,176.32
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(Section 10.1, Total \$2,336,690.76)

001-51101-6600-0186	Section 10.2. The amount of \$135,580.14, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 19.2 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for renovation and restoration of the Lincoln-Herndon Law Office Complex in Springfield.
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141-51155-6600-0185	Section 11. The amount of \$2,216,660.19 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 29A of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the Legislative Space Needs Commission for planning, construction, land acquisition, site development and other related expenses as may be necessary to construct a Parking and Visitor Center in the Capital Complex Area.
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Section 12. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 8 of Public Act 84-1229 and Section 11 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

	(From Section 8 of Public Act 84-1229):		
141-51162-6600-2487	For structural renovation of the Power House.....	\$	213,000.00
2587	For renovation of bathrooms in three buildings.....		114,000.00

(From Section 11 of Public Act 84-1217):

2486	For replacement of the hot water system in Willow Building, and replacement of a hot water supply line between buildings.....		200,205.03
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ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

3986	For upgrade of fire safety systems in three buildings.....		69,929.99
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CHESTER MENTAL HEALTH CENTER

	(From Section 8 of Public Act 84-1229):		
2687	For replacement of the roofing system.....		111,720.22

CHICAGO READ MENTAL HEALTH CENTER

2787	For replacement of the roofing system.....		405,901.25
2887	For installation of traffic control lighting at the main entrances.....		200,000.00

	(From Section 11 of Public Act 84-1217):		
2786	For replacement of steam and condensate return systems.....		2,000,000.00
2886	For renovation of the workshop including installation of a fire exit.....		250,000.00
2986	For construction of exterior recreation facilities.....		144,981.24
2685	For replacement of roofing systems and interior rehabilitation.....		115,685.01

DIXON MENTAL HEALTH CENTER

3085	For planning, construction, utilities, site improvements, equipment and all other expenses necessary for the construction of a mental health center.....		344,511.54
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ELGIN MENTAL HEALTH CENTER

	(From Section 8 of Public Act 84-1229):		
3187	For utility improvements, including rerouting utility lines.....		100,000.00
3387	For replacement of the roofing system on three buildings: Pinel, White and Kilbourne.....		143,981.91

	(From Section 11 of Public Act 84-1217):		
3086	For upgrade of the hot water system in the Power Plant and to install a hot water supply line to the Laundry Building.....		240,000.00
3186	For upgrade of the electrical system.....		497,740.43
3286	For installation of an air conditioning system in the Assembly Hall.....		125,528.97

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

4685	For planning and installation of an air conditioning system in Gillespie Building.....		90,000.00
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LINCOLN DEVELOPMENTAL CENTER

6086	For renovation of utility tunnels.....		177,056.16
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LUDEMAN DEVELOPMENTAL CENTER

(From Section 8 of Public Act 84-1229):

141-51162-6600-6287 For renovation of kitchens in the 52 residential units..... \$ 319,000.00

(From Section 11 of Public Act 84-1217):

6286 For replacement of plumbing systems..... 800,048.68
 6386 For replacement of roofing systems on five buildings..... 120,000.00
 6486 For replacement of sidewalks..... 30,580.27

MADDEN MENTAL HEALTH CENTER - HINES

(From Section 8 of Public Act 84-1229):

6587 For upgrade of the central kitchen and renovation of eight pavilions..... 329,000.00

(From Section 11 of Public Act 84-1217):

6586 For reinforcement of foundations of three buildings..... 68,613.68

McFARLAND MENTAL HEALTH CENTER - SPRINGFIELD

(From Section 8 of Public Act 84-1229):

6687 For replacement of the air conditioning system in five residential buildings..... 389,518.86

(From Section 11 of Public Act 84-1217):

6686 For replacement of roofing systems on four buildings..... 3,817.28

MEYER MENTAL HEALTH CENTER - DECATUR

(From Section 8 of Public Act 84-1229):

6987 For structural renovation of residential units, including replacement of interior doors..... 239,817.20

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

8387 For replacement of roofing systems on two buildings..... 181,023.12

(From Section 11 of Public Act 84-1217):

8386 For replacement of the roofing system on the Laundry Building..... 40,000.00
 8284 For renovation of Grape Cottage to meet certification and accreditation standards..... 46,378.13

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

(From Section 8 of Public Act 84-1229):

6787 For installation of an elevator in the auditorium..... 134,000.00

(From Section 11 of Public Act 84-1217):

6786 For upgrade of the electrical distribution system..... 646,646.20
 6886 For renovation of the steam distribution system..... 200,000.00

SINGER MENTAL HEALTH CENTER - ROCKFORD

(From Section 8 of Public Act 84-1229):

8587 For replacement of roofing systems on three buildings... 328,000.00

SPECIALIZED LIVING CENTER - SWANSEA

8687 For correction of construction deficiencies including the roofing system, doors, drains, flooring, toilets, heating and site drainage..... 786,407.76

TINLEY PARK MENTAL HEALTH CENTER/
HOWE DEVELOPMENT CENTER

8887 For replacement of the roofing system on Cedar Hall..... 144,222.57

8987 For replacement of the roofing system on ten residential units..... 100,000.00

9087 For renovation of the bathrooms in two buildings..... 137,000.00

9187 For replacement of the windows in nine buildings..... 284,797.66

		(From Section 11 of Public Act 84-1217):	
141-51162-6600-6986	For replacement of roofing system on four buildings.....	\$	46,233.34
5686	For exterior and interior renovation		
	Phase IV.....		362,125.65
7982	For phase II correction of Building		
	deficiencies and rehabilitation of the roofs.....		201,939.18
WAUKEGAN DEVELOPMENTAL HEALTH CENTER			
		(From Section 8 of Public Act 84-1229):	
9387	For replacement of the roofing system on		
	ten residential units.....		50,000.00
ZELLER MENTAL HEALTH CENTER - PEORIA			
9487	For replacement of the roofing system on Building C.....		107,481.00
STATEWIDE			
		(From Section 8 of Public Act 84-1229):	
9587	For the following projects at the		
	approximate costs set forth below.....		225,172.28
ALTON MENTAL HEALTH CENTER			
	For improvement to roads and		
	and parking areas.....	45,000	
CHESTER MENTAL HEALTH CENTER			
	For construction of a recreational		
	facility.....	67,000	
LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST			
	For improvements to roads.....	43,200	
TINLEY PARK MENTAL HEALTH CENTER/ HOWE DEVELOPMENTAL CENTER			
	For improvements to roads and parking areas.	70,000	
		(From Section 11 of Public Act 84-1217):	
141-51162-6600-8185	For projects related to the consolidation		
	and upgrading of physical plants at		
	Chicago-Read Mental Health Center, Elgin		
	Mental Health Center, and Tinley Park		
	Mental Health Center.....		5,514.97
8085	For the following project related to the		
	consolidation and upgrading of physical		
	plants at certain mental health centers at		
	the approximate cost set forth below.....		188,372.21
ELGIN MENTAL HEALTH CENTER			
	For rehabilitation of Kilbourne,		
	Pinel and White Buildings to		
	meet certification standards.....	452,344.00	
STATEWIDE - FIRE SAFETY			
		For fire safety and other work necessary	
		to meet state and federal certification	
		standards for the following projects:	
2386	For installation of sprinkler systems at		
	Alton Mental Health Center.....		160,000.00
3786	For installation of sprinkler systems at		
	Anna Mental Health and Developmental Center.....		682,000.00
2086	For installation of sprinkler systems at		
	Chester Mental Health Center.....		656,564.92
4086	For installation of sprinkler systems at		
	Chicago-Read Mental Health Center.....		1,323,000.00
3486	For installation of sprinkler systems and		
	for upgrading the water supply system at		
	Elgin Mental Health Center.....		2,120,000.00

141-51162-6600-5086	For installation of sprinkler systems at Fox Developmental Center.....	\$ 69,108.63
5786	For installation of sprinkler systems at Howe Developmental Center.....	1,456,971.39
1086	For installation of sprinkler systems at Illinois State Psychiatric Institute and Illinois Institute for Developmental Disabilities.....	1,033,710.23
4886	For installation of sprinkler systems at Jacksonville Mental Health and Developmental Center.....	24,067.76
5986	For installation of sprinkler systems at Lincoln Developmental Center.....	209,945.93
6186	For installation of sprinkler systems at Ludeman Developmental Center.....	811,000.00
7086	For installation of sprinkler systems at Madden Mental Health Center.....	298,000.00
7186	For installation of sprinkler systems at McFarland Mental Health Center.....	458,973.22
7286	For installation of sprinkler systems at Meyer Mental Health Center.....	520,000.00
7386	For installation of sprinkler systems at Murray Developmental Center.....	2,000.00
7486	For installation of sprinkler systems and other fire safety and certification improvements at Shapiro Developmental Center.....	863,039.46
7586	For installation of sprinkler systems at Singer Mental Health Center.....	577,000.00
7686	For installation of sprinkler systems at Tinley Park Mental Health Center.....	385,000.00
7786	For installation of sprinkler systems at Waukegan Developmental Center.....	495,000.00
7886	For installation of sprinkler systems at Zeller Mental Health Center.....	253,000.00

(Section 12, Total \$24,458,333.33)

Section 12.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 8A of Public Act 84-1229 and Section 11.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Section 11.1 of Public Act 84-1217):

001-51162-6600-0286	For replacement of the boiler feedwater pump system.....	\$ 34,127.06
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0785 CHESTER MENTAL HEALTH CENTER

	For repair or replacement of roofing systems.....	16,135.61
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CHICAGO-READ MENTAL HEALTH CENTER

1486	For upgrade of the fire safety system and interior renovation in the Durso Building.....	206,857.55
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ELGIN MENTAL HEALTH CENTER

(From Section 8A of Public Act 84-1229):

2287	For site improvements, including capping abandoned wells and demolition.....	200,000.00
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(From Section 11.1 of Public Act 84-1217):

2286	For repair of the roofing systems on two buildings.....	26,556.60
2081	For remodeling and rehabilitation of the Central Dietary and Rehabilitation Activities Center for energy conservation.....	103,248.85

ILLINOIS STATE PSYCHIATRIC INSTITUTE

4085	For roof replacement, exterior tuckpointing and repair of interior walls at Building 1.....	55,944.31
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CAPITAL DEVELOPMENT BOARD (Continued)

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

001-51162-6600-8983	For demolition of buildings.....	\$	42,851.76
LUDEMAN DEVELOPMENTAL CENTER - CHICAGO			
6086	For exterior renovation of 31 buildings.....		175,273.55
MADDEN MENTAL HEALTH CENTER - HINES			
4386	For upgrade of the campus fire safety system including a new fire lane.....		12,610.87
MEYER MENTAL HEALTH CENTER - DECATUR			
4986	For upgrade of the campus fire safety system.....		1,097.79
5086	For replacement of light fixtures in residential units.....		1,896.90
MURRAY DEVELOPMENTAL CENTER - CENTRALIA			
5586	For handicapped accessibility improvements in the Community Building.....		81,849.84
SINGER MENTAL HEALTH CENTER			
6986	For handicapped accessibility improvements in four buildings.....		59,941.95
TINLEY PARK MENTAL HEALTH CENTER			
9482	For modifications of the mechanical systems in Oak and Spruce Halls for energy conservation.....		114,946.89
4086	For utility improvements including removal and replacements of the heating and air conditioning system.....		30,145.52
WAUKEGAN DEVELOPMENTAL HEALTH CENTER			
(From Section 8A of Public Act 84-1229):			
7387	For interior renovation of 24 residential units.....		166,000.00
ZELLER MENTAL HEALTH CENTER			
(From Section 11.1 of Public Act 84-1217):			
7586	For handicapped accessibility improvements in eight residential units.....		36,631.52
STATEWIDE			
(From Section 8A of Public Act 84-1229):			
7687	For the following projects at the approximate costs set forth below.....		661,953.17
ALTON MENTAL HEALTH CENTER			
	For replacement of exterior doors and frames in 8 buildings.....	96,000	
ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER			
	For improvements to roads.....	59,000	
CHESTER MENTAL HEALTH CENTER			
	For renovation of showers and dressing rooms in ten residential units.....	55,000	
CHICAGO READ MENTAL HEALTH CENTER			
	For renovation of the ventilation system in the Read residential units.....	10,000	
	For site improvements.....	65,000	
	For improvements to roads.....	35,000	

ELGIN MENTAL HEALTH CENTER

For improvements to roads and parking areas.....	31,000
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LINCOLN DEVELOPMENTAL CENTER

For renovation of bathrooms in three buildings and installation of lighting systems in four buildings.....	91,000
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LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

For renovation of showers in the 52 residential units.....	85,000
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MADDEN MENTAL HEALTH CENTER - HINES

For handicapped accessibility improvements in the Administration Building.....	25,000
For sewer improvements in nine pavilions....	25,000

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

For replacement of flooring in four complex buildings.....	35,000
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SINGER MENTAL HEALTH CENTER - ROCKFORD

For installation of a nurses call system and improvements to the lighting system in Birchwood Hall.....	30,000
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ZELLER MENTAL HEALTH CENTER - PEORIA

For replacement of fuel oil tank.....	20,000
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STATEWIDE - FIRE SAFETY

(From Section 11.1 of Public Act 84-1217):
For fire safety and other work necessary to meet state and federal certification standards for the following projects):

001-51162-6600-0386	For installation of smoke detection systems and certification improvements at Alton Mental Health Center.....	\$	217,545.52
0486	For installation of smoke detection systems and other fire safety and certification improvements at Anna Mental Health Center.....		278,662.57
0686	For installation of smoke detection systems and certification improvements at Chester Mental Health Center.....		67,000.00
1586	For installation of smoke detection systems, fire doors, and other fire safety and Certification improvements at Chicago Read Mental Health Center.....		995,282.74
1986	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements and rehabilitation of the Medical and Surgical Building at Elgin Mental Health Center.....		1,046,193.52
2986	For installation of smoke detection systems and certification improvements at Fox Developmental Center.....		108,920.27
3686	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including extending corridor walls to roof deck at Howe Developmental Center.....		651,038.50
4186	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements at Jacksonville Mental Health and Developmental Center.....		44,926.51

001-51162-6600-4586	For installation of smoke detection systems, and other fire safety and certification improvements at Lincoln Developmental Center.....	\$ 94,700.20
4686	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including extension of corridor walls to roof deck at Ludeman Developmental Center.....	284,275.82
4786	For installation of smoke detection systems, and other fire safety and certification improvements at Madden Mental Health Center.....	268,107.32
4886	For installation of smoke detection systems and certification improvements at McFarland Mental Health Center.....	85,885.45
5186	For installation of smoke detection systems, fire doors, and other fire safety and certification improvements including rehabilitation of Unit G at Meyer Mental Health Center.....	526,271.00
5286	For installation of smoke detection systems, smoke compartmentation, and other fire safety and certification improvements at Murray Developmental Center.....	6,116,501.15
6586	For installation of smoke detection systems, exit doors, and other fire safety and certification improvements at Shapiro Developmental Center.....	230,985.92
6686	For installation of smoke detection systems and other fire safety and certification improvements at Singer Mental Health Center.....	165,750.00
6786	For fire safety and certification improvements at Tinley Park Mental Health Center.....	506,905.82
7186	For installation of smoke detection systems, extension of corridor walls to roof deck, and certification improvements at Waukegan Developmental Center.....	241,925.97
7686	For installation of smoke detection systems, and certification improvements at Zeller Mental Health Center.....	103,972.86

(Section 12.1, Total \$14,062,920.88)

Section 13. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 9 of Public Act 84-1229 and Section 12 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

BEARDSTOWN ARMORY

141-51166-6600-0585	(From Section 12 of Public Act 84-1217): For the state's share for planning, site preparation and construction of an armory.....	\$ 59,523.64
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0487	(From Section 9 of Public Act 84-1229): For equipment for the new armory.....	27,001.60
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BLOOMINGTON ARMORY

0286	(From Section 12 of Public Act 84-1217): For upgrading kitchen facilities, including equipment...	46,152.18
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CAMP LINCOLN - SPRINGFIELD

0187	(From Section 9 of Public Act 84-1229): For the state's share for planning and construction of an addition of the USPFO Office Building.....	1,453,000.00
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141-51166-6650-0186	(From Section 12 of Public Act 84-1217): For the state's share for planning an addition to the AGO-USPFU Office Building.....	\$ 4,489.99
CARTERVILLE ARMORY		
0987	(From Section 9 of Public Act 84-1229): For the state's share for planning a new armory.....	80,000.00
CHAMPAIGN ARMORY		
6600-0586	(From Section 12 of Public Act 84-1217): For replacement of roofing and electrical systems, and exterior renovation.....	98,813.65
CHICAGO AVENUE ARMORY		
0686	For replacement of the roofing system and sidewalks.....	150,000.00
DECATUR ARMORY		
6650-1187	(From Section 9 of Public Act 84-1229): For the state's share for planning an armory and maintenance shop.....	98,000.00
EAST ST. LOUIS ARMORY		
6600-0786	(From Section 12 of Public Act 84-1217): For upgrading kitchen facilities, including equipment, and for renovation including the mechanical and electrical systems.....	227,859.72
FREEPORT ARMORY		
1287	(From Section 9 of Public Act 84-1229): For the state's share for planning and rehabilitation of the armory.....	150,000.00
6650-1085	(From Section 12 of Public Act 84-1217): For the state's share for planning the rehabilitation of the armory.....	11,000.00
GALVA ARMORY		
6600-1387	(From Section 9 of Public Act 84-1229): For renovation of the exterior including replacement of the roofing system.....	132,712.49
GENERAL JONES ARMORY - CHICAGO		
6387	For planning and renovation of the Armory, in addition to amounts previously appropriated for this purpose.....	266,000.00
6386	(From Section 12 of Public Act 84-1217): For the state's share for renovation.....	863,967.19
6650-6485	For the state's share for planning the rehabilitation of the Armory.....	23,500.50
KANKAKEE ARMORY		
1487	(From Section 9 of Public Act 84-1229 and Section 12 of Public Act 84-1217): For the state's share for planning an armory and Army Reserve Center.....	42,109.61
KEWANEE ARMORY		
6600-1986	(From Section 12 of Public Act 84-1217): For renovation including replacement of the roofing system.....	98,799.30
MATTOON ARMORY		
1386	For renovation including replacement of the roofing system.....	38,906.06

CAPITAL DEVELOPMENT BOARD (Continued)

NORTH RIVERSIDE ARMORY

(From Section 9 of Public Act 84-1229):
 141-51166-6600-4187 For equipment for the new armory..... \$ 173,561.98

(From Section 12 of Public Act 84-1217):
 4186 For the state's share for planning and
 construction of an armory..... 88,844.30

NORTHWEST ARMORY - CHICAGO

4482 For remodeling and rehabilitation of the
 kitchen facilities, including equipment, and
 for the rehabilitation of exterior walls..... 28,775.22

PEORIA ARMORY

(From Section 9 of Public Act 84-1229):
 6650-1587 For the state's share for planning an armory
 and Army Reserve Center..... 25,000.00

(From Section 12 of Public Act 84-1217
 6600-5585 For land acquisition and for the state's share
 of planning a new armory and Army Reserve Center..... 18,843.53

ROCK FALLS ARMORY

(From Section 9 of Public Act 84-1229):
 1687 For replacement of the roofing system and
 upgrade of kitchen facilities..... 191,917.06

ROCKFORD ARMORY

1787 For renovation of the exterior including
 replacement of the roofing system..... 351,103.00

SPARTA ARMORY

0287 For the state's share for planning and
 construction of a new armory..... 390,000.00

(From Section 12 of Public Act 84-1217):
 6650-0286 For the state's share for planning a new armory..... 53,977.25

SYCAMORE ARMORY

(From Section 9 of Public Act 84-1229):
 6600-2087 For renovation of the exterior including
 replacement of the roofing system..... 212,988.45

URBANA ARMORY

0387 For the state's share for planning and
 renovation of the armory..... 356,000.00

(From Section 12 of Public Act 84-1217):
 6650-0386 For the state's share for planning the
 renovation of the armory..... 55,000.00

WAUKEGAN ARMORY

(From Section 9 of Public Act 84-1229):
 6600-2187 For renovation of the heating system..... 159,000.00

(Section 13, Total \$5,976,846.72)

Section 13.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 9A of Public Act 84-1229 and Section 12.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

CHICAGO AVENUE ARMORY - CHICAGO

(From Section 12.1 of Public Act 84-1217):
 001-51166-6600-0185 For repair and replacement of the roofing system..... \$ 9,252.72

EAST ST. LOUIS ARMORY

(From Section 9A of Public Act 84-1229):
 0187 For renovation of the heating system..... 139,000.00

ELGIN ARMORY

0287 For renovation of the exterior
 and construction of a fence..... 216,000.00

MIDWAY ARMORY

(From Section 12.1 of Public Act 84-1217):
 0686 For renovation of heating and electrical systems..... 144,372.00

MONMOUTH ARMORY

(From Section 9A of Public Act 84-1229):
 0387 For replacement of the electrical system..... 140,000.00

ROCK ISLAND ARMORY

(From Section 12.1 of Public Act 84-1217):
 0285 For heating system, electrical, and assembly
 floor rehabilitation..... 2,936.18

STREATOR ARMORY

0786 For replacement of the electrical system,
 renovation of the exterior, and site improvements..... 56,201.00

STATEWIDE

(From Section 9A of Public Act 84-1229 and
 Section 12.1 of Public Act 84-1217):
 1187 For the following projects at the approximate
 costs set forth below..... 432,952.77

BROADWAY ARMORY - CHICAGO

For repair of the heating system..... 149,780

CAMP LINCOLN - SPRINGFIELD

For renovation of the Military Academy
 including doors and windows..... 94,000

DANVILLE ARMORY

For repair of exterior walls
 and chimney..... 10,000

JOLIET ARMORY

For replacement of sidewalks and
 upgrade of doors and windows..... 77,000

MIDWAY ARMORY - CHICAGO

For repair of exterior walls,
 doors and windows..... 35,000

MT. VERNON ARMORY

For renovation of the interior and exterior,
 including waterproofing exterior walls..... 93,000

SALEM ARMORY

For replacement of drives and sidewalks..... 51,000

WAUKEGAN ARMORY

For replacement of the electrical system.... 156,081

(Section 13.1, Total \$1,140,714.67)

141-51166-4473-0681 Section 13.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 12.2 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department, of which \$80,376 is for matching requirements as specified in the "Urban Park and Recreation Recovery Act of 1978" for rehabilitation of a portion of the Broadway Armory, located in the City of Chicago, as a community recreational center..... \$ 60,587.12

Section 14. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 10 of Public Act 84-1229 and Section 13 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141-51198-6600-1887 (From Section 10 of Public Act 84-1229):
For replacement of the air conditioning system in Unit 5 and replacement of water heaters in three buildings..... \$ 52,811.96
1987 For construction of a multipurpose auditorium..... 1,193,981.08
1787 For replacement of the roofing system on three buildings..... 46,771.25

(From Section 13 of Public Act 84-1217):
0286 For planning and construction of a new heat distribution system to replace the existing system, in addition to amounts previously appropriated..... 15,120.68
6650-0186 For planning the construction of an auditorium..... 44,036.00
6600-1885 For planning and construction of a new heat distribution system to replace the existing system..... 106,146.50

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Section 10 of Public Act 84-1229):
3987 For replacement of the roofing system on two buildings..... 82,490.00
6650-4187 For planning an addition to the Dietary Stores Building and for construction of a garage..... 100,000.00

(From Section 13 of Public Act 84-1217):
6600-3986 For installation of air conditioning and renovation of mechanical systems in seven buildings..... 794,469.83
3785 For Phase IV planning and construction to rehabilitate the power plant and utility distribution system..... 94,220.71
3184 For planning and construction to rehabilitate the power plant and utility distribution system, Phase III..... 4,715.54

ILLINOIS VISUALLY HANDICAPPED INSTITUTE - CHICAGO

3885 For replacement of the roofing system and exterior and interior rehabilitation..... 67,665.04

ILLINOIS CHILDREN'S SCHOOL AND

REHABILITATION CENTER - CHICAGO

141-51198-6600-0185 For replacement of the roofing system..... \$ 30,612.58
 (Section 14, Total \$2,633,041.17)

Section 14.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, for appropriations heretofore made for such purposes in Section 13.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

001-51198-6600-1786 For renovation of the Auditorium, including
 installation of an elevator..... \$ 57,837.26
 1886 For renovation of the Dietary Building
 including upgrade of the mechanical and
 electrical systems..... 6,391.00
 (Section 14.1, Total \$64,228.26)

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 14 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

NEW REVENUE BUILDING

141-51192-6600-0481 For a new Revenue Building including
 planning, land acquisition, construction, fixed
 equipment, demolition, site improvements,
 and utilities..... \$ 439,200.53
 0583 For completion of interior areas including
 equipment for the Willard Ice Building..... 1,705,860.59
 (Section 15, Total \$2,145,061.12)

Section 16. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 11 of Public Act 84-1229 and Section 15 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of State Police for the projects hereinafter enumerated:

CHICAGO - DISTRICT 3

(From Section 11 of Public Act 84-1229
 and Section 15 of Public Act 84-1217):
 141-51193-6600-0387 For planning, land acquisition, construction,
 and equipment for a headquarters facility..... \$ 4,320,763.00

CAIRO - DISTRICT 13A

(From Section 15 of Public Act 84-1217):
 0286 For planning, land acquisition, construction
 and equipment for a new headquarters..... 1,170,000.00

JOLIET CRIME LAB

(From Section 11 of Public Act 84-1229):
 0787 For renovation of the laboratory building..... 724,996.04
 (From Section 15 of Public Act 84-1217):
 0786 For replacement of the roofing system..... 30,327.83

SPRINGFIELD - STATE POLICE PAWNEE FACILITY

(From Section 11 of Public Act 84-1229):
 141-51193-6611-0687 For land acquisition of the Pawnee training facility, in addition to amounts previously appropriated for this purpose..... \$ 80,000.00

(From Section 15 of Public Act 84-1217):
 6600-0886 For planning, land acquisition, construction, and equipment for a training facility including a firing range, automobile driving course, and support facilities..... 1,970,486.96

SPRINGFIELD - STATE POLICE TRAINING ACADEMY

(From Section 11 of Public Act 84-1229):
 0587 For installation of an air conditioning system for the multipurpose facility..... 72,017.58

SPRINGFIELD - STATE FAIRGROUNDS

(From Section 15 of Public Act 84-1217):
 0686 For renovation of office space at the Radio Laboratory.. 104,109.50
 0584 For rehabilitation and remodeling of the Agriculture Standards Lab for use as an office facility..... 321,134.95

(Section 16, Total \$8,793,835.86)

Section 17. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 12 of Public Act 84-1229 and Section 17 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ANNA CENTER

(From Section 17 of Public Act 84-1217):
 141-51197-6600-0086 For renovating facilities to serve as a Veterans' Center at the Anna Mental Health and Developmental Center..... \$ 2,300,000.00

LASALLE VETERANS CARE FACILITY

1386 For planning, construction, equipment, utilities, and site improvements for a new 120-bed veterans facility to be located in LaSalle..... 6,987,759.74

ILLINOIS VETERANS' HOME - QUINCY

(From Section 12 of Public Act 84-1229):
 0287 For replacement of the roofing system on Ehle Laundry..... 9,617.50
 0487 For conversion of the kitchen area in Schapers Hospital into skilled care facilities..... 433,768.20
 0587 For installation of an air conditioning system in Smith Hall..... 88,057.15
 0687 For rehabilitation of Markwood Barracks..... 2,500,000.00

(From Section 17 of Public Act 84-1217):
 0186 For installation of a turbine generator system in the power house..... 740,000.00
 1586 For construction of an addition to the Nielson Dietary Building..... 281,224.75
 0386 For replacement of steam and condensate lines, and upgrade of the power plant and service area..... 241,085.84
 0280 For remodeling of Andrew Infirmary to meet Skilled Nursing Care Standards..... 18,323.34
 1181 For the following project at the approximate cost set forth below..... 13,638.55

For remodeling and rehabilitation of the fire alarm system..... 20,010

MANTENO CENTER

141-51197-6600-1784	For remodeling, rehabilitation, utilities, site improvements and other expenses necessary to convert a portion of the Manteno Mental Health Center to a Veterans' Home.....	\$ 101,094.51
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(Section 17, Total \$13,714,569.58)

Section 17.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 12A of Public Act 84-1229, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO VETERANS' CARE FACILITY

001-51197-6600-0187	For demolition of various buildings (\$375,200 Enacted)..	Vetoed
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Section 18. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 11 of Public Act 84-1433, Sections 18.1, 18.2, 18.6 and 18.11 of Public Act 84-1229 and Sections 19, 19.5 and 27 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO

141-51101-4473-1887	(From Section 18.11 of Public Act 84-1229): For the planning, construction, administrative expenses and equipment associated with the construction of the uptown library in Chicago.....	\$ 1,250,000.00
0086	(From Section 19.5 of Public Act 84-1217): For a grant to the City of Chicago for a portion of the costs for construction and equipment for a new public library facility.....	5,000,000.00
1287	(From Section 18.1 of Public Act 84-1229): For public library construction, acquisition, development, reconstruction and improvements to the Logan Square Branch Library.....	1,250,000.00
1387	(From Section 18.2 of Public Act 84-1229): For the planning, construction, and improvement of the Hegewish Branch Library.....	1,250,000.00
1687	(From Section 18.6 of Public Act 84-1229): For the planning, construction, and improvement of the Ledler Branch Library.....	1,250,000.00
6600-1085	(From Section 19 of Public Act 84-1217): For planning, construction, equipment and other expenses necessary to construct an incubator facility at Chicago Technology Park.....	1,745,621.63

ILLINOIS MATHEMATICS AND SCIENCE ACADEMY - AURORA

4473-2287	(From Section 11 of Public Act 84-1433): For planning, renovation and improvements, construction of three dormitories including equipment, and all other expenses necessary to upgrade and develop the North Campus High School site of the Aurora West School District 129 for use by the Illinois Mathematics and Science Academy.....	8,845,622.90
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(From Section 27 of Public Act 84-1217):	
141-51101-6600-1786	For planning, renovation and improvements, correction of defects, construction of dormitories including equipment and all other expenses necessary to upgrade and develop the North Campus High School site of the Aurora West School District for use by the Illinois Mathematics and Science Academy..... \$ 976,437.02
(Section 18, Total \$21,567,681.55)	
141-51101-6600-0985	Section 18.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 18 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for planning, construction and equipment for a joint laboratory facility for the Illinois Environmental Protection Agency, the Department of Public Health, and the Southern Illinois University School of Medicine at the SIU Medical Facility in Springfield..... \$ 3,610,749.21
141-51101-6900-0086	Section 18.2. The amount of \$2,104,897.79 of so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 19.10 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for miscellaneous capital improvements at any state supported university and community college including construction, reconstruction, remodeling, improvement, repair and installation of capital facilities, costs of planning, supplies, equipment, materials, services, and all other expenses required to complete the work. This appropriation shall be in addition to any other appropriated amounts which can be expended for these purposes.
141-51101-4473-2187	Section 18.3. The sum of \$150,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 18.22 of Public Act 84-1229, is reappropriated from the Capital Development Fund to the Capital Development Board for Triton Community College to purchase and make site improvements to a building to be used to house programs displaced during the correction of defects in existing facilities at Triton Community College.
141-51101-4473-1187	Section 18.4. The sum of \$638,019.71, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 8B of Public Act 84-1229, is reappropriated from the Capital Development Fund to the Capital Development Board for the planning, acquisition, architectural engineering, construction and site improvement of a new multipurpose facility for health, physical education, recreation and athletic activities at the Kankakee Community College.
141-51101-4473-0286	Section 18.5. The sum of \$3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 19.9 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Community College District 508 for the planning, land acquisition, site construction and any other necessary cost to prepare for construction and any other necessary cost to prepare for construction of a Skill Center to be located at the Little Village Pilsen area of Chicago.
141-51101-4473-0583	Section 18.6. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 21.3 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for District 502, College at DuPage, for construction of the Learning Resources/Classroom Building, utilities, site improvements and all other things necessary for the completion of the project..... \$ 147,499.36

Section 19. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 19.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

SPRINGFIELD

001-51101-6900-0185	For minor capital improvements		
	in the State Capitol.....	\$	40,763.96
6600-0085	For improvements of Legislative offices in		
	the Capital Complex.....		34,987.98

STATEWIDE

0686	For planning, site improvements, utilities,		
	renovation and repairs to state facilities.....		72,421.39
0482	For installation of turbulators at		
	various locations for energy conservation.....		78,941.26
1900-0085	For testing services to identify and define		
	construction, rehabilitation and repair needs.....		21,928.59

(Section 19, Total \$249,043.18)

001-51101-1900-0086 Section 19.1. The amount of (\$186,000 Enacted) Vetoed, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 19.3 of Public Act 84-1217, is reappropriated to the Capital Development Board to conduct a study concerning the feasibility of constructing a professional sports stadium in the territory of Metro East Mass Transit District.

Section 19.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 19.6 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the City of Evanston for the purposes hereinafter enumerated:

001-51101-4470-0086	For infrastructure improvements within the		
	Evanston/University Research Park.....	\$	45,353.00
4473	For laboratory renovation and construction supporting		
	technology transfer at the Basic Industries		
	Research Institute in the City of Evanston.....		113,377.01

(Section 19.2, Total \$158,730.01)

001-51101-4473-0186 Section 19.3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 19.11 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for a grant to the Village of Rosemont for a portion of the cost of construction of a new firehouse.. \$ 150,000.00

001-51101-4473-0786 Section 19.4. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 19.7 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for life/safety improvements at the Illinois Deaf/Blind Service Center and School operated by Lombard School District #44..... \$ 100,393.04

001-51101-4473-0686 Section 19.5. The amount of \$75,199.79, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 20.1 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for Sherrard Community Unit School District #200 for planning, replacement and rehabilitation to correct defectively designed or constructed portions of the Sherrard Jr.-Sr. High School. Any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.

001-51101-4473-0185 Section 19.6. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 20.3 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board of Batavia Unit School District #101 for planning, construction and rehabilitation to correct defectively designed or constructed portions of school facilities, provided any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation..... \$ 184,597.21

001-51101-4473-0585 Section 19.7. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 20.5 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for the state's share for planning, construction, reconstruction, or rehabilitation of public school buildings which were condemned prior to January 1, 1984, by state officials..... \$ 486,320.96

001-51101-4473-0385 Section 20. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 20.6 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for the Capitol Area Vocational Center for planning, construction and rehabilitation to correct defectively designed or constructed portions of the facility, provided monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation..... \$ 124,639.00

Section 21. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriations heretofore made for such purposes in Section 20 of Public Act 84-1217, is reappropriated from the School Construction Fund to the Capital Development Board for school construction:

143-51101-4473-3079 For school districts having a population exceeding 500,000..... \$ 22,386,893.50
4880 For school districts having a population of less than 500,000..... 3,123,004.96

(Section 21, Total \$25,509,898.46)

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Sections 18.13, 18.14, 18.15 and 18.16 of Public Act 84-1229 and Sections 13, 14 and 15 of Public Act 84-1230 are reappropriated from the School Construction Fund to the Capital Development Board for the projects hereinafter enumerated:

ALLENDALE SCHOOL DISTRICT

143-51101-4473-0187 (From Section 18.13 of Public Act 84-1229):
For a grant to the Allendale School District
for construction of a school..... \$ 1,000,000.00

GALLATIN COUNTY SCHOOL DISTRICT

(From Section 15 of Public Act 84-1230 and
Section 18.16 of Public Act 84-1229):
0487 For a grant to the Gallatin County School
District for construction of a school..... 2,000,000.00

LINCOLN TRAIL ELEMENTARY SCHOOL

(From Section 13 of Public Act 84-1230 and
Section 18.14 of Public Act 84-1229):
143-51101-4473-0287 For a grant to Mahomet Community Unit School
District 3 for a ten-room addition to the
Lincoln Trail Elementary School..... 1,000,000.00

SANGAMON ELEMENTARY SCHOOL

(From Section 14 of Public Act 84-1230 and
Section 18.15 of Public Act 84-1229):
143-51101-4473-0387 For a grant to Mahomet Community Unit School
District 3 for a ten-room addition to the
Sangamon Elementary School..... 1,000,000.00

(Section 22, Total \$5,000,000)

Section 23. The following named amounts, or so much thereof as may
be necessary and remain unexpended at the close of business on June 30,
1987, from appropriations heretofore made for such purposes in Section
13 and 18.17 of Public Act 84-1229 and Section 21 of Public Act 84-1217,
are reappropriated from the Capital Development Fund to the Capital
Development Board for the Illinois Community College Board for the
projects hereinafter enumerated:

CARL SANDBURG COMMUNITY COLLEGE - DISTRICT #518

(From Section 21 of Public Act 84-1217):
141-51184-4473-0486 For necessary renovation of the Agriculture Center..... \$ 90,000.00

KASKASKIA COMMUNITY COLLEGE - CENTRALIA

(From Section 13 of Public Act 84-1229):
0787 For construction of a Health, Business
and Public Service Building..... 2,326,257.51

(From Section 21 of Public Act 84-1217):
0786 For planning a Health, Business and Public
Service Building..... 8,124.50

KISHWAUKEE COLLEGE - MALTA

0685 For planning, construction, utilities and other
expenses necessary for a Science Building..... 1,070,077.65

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

(From Section 18.17 of Public Act 84-1229):
1787 For repairs and renovations..... 850,000.00

(From Section 21 of Public Act 84-1217):
0485 For planning, remodeling, rehabilitation,
utilities and other expenses necessary
for a learning resource center..... 1,749,675.96

7682 For planning for the construction of the
Learning Resource Center..... 230,800.00

MORAIN VALLEY COMMUNITY COLLEGE

141-51184-4473-1684 For planning, utilities, site improvements construction and other expenses necessary for the construction of an occupational technology building..... \$ 6,983,675.59

TRITON COMMUNITY COLLEGE - RIVER GROVE

2478 For construction of a vocational-technical community college including utilities, site improvements and road improvements..... 228,809.37

0585 For planning to correct defectively designed or constructed portions of the Science Center, the Fine Arts Center and the utility tunnel at Triton Community College, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 226,764.46

STATEWIDE - CONSTRUCTION DEFECTS

(From Section 13 of Public Act 84-1229):

0287 For planning, construction and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105.12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 1,600,000.00

(From Section 21 of Public Act 84-1217):

0286 For planning, construction, and renovation to correct defectively designed or constructed community college facilities, provided that monies recovered based upon claims arising out of such defective design or construction shall be paid to the state as required by Section 105-12 of Public Community College Act as reimbursement for monies expended pursuant to this appropriation including planning, construction, utilities and site improvements for a new building or the acquisition of an existing building to house programs displaced during the correction of defects in existing facilities at Triton Community College..... 3,953,561.61

0182 For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... 605,205.71

0280 For construction defects at various Illinois Community Colleges, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement of monies expended pursuant to this appropriation..... 469,610.41

0184 For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out

of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation..... \$ 1,619,918.72

(Section 23, Total \$22,012,481.49)

141-51184-4473-0886 Section 23.1. The amount of \$135,661.04, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 21.1 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for facility and site acquisition, remodeling, utilities and site improvements at John Wood Community College.

141-51184-4473-0986 Section 23.2. The amount of \$1,728,968, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 21.2 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the rehabilitation of Mary Miller Gym at Danville Area Community College.

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 14 of Public Act 84-1229 and Section 22 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

(From Section 22 of Public Act 1217):

141-51108-6600-1482	For replacement of high voltage lines and to extend the fire alarm system.....	\$ 108,404.38
1184	For site improvements including rehabilitation of roadways, parking lots, physical education facilities, drainage system and for planning, utilities, site work and other expenses necessary to construct an all weather running track.....	216,221.69

EASTERN ILLINOIS UNIVERSITY

51112-6600-0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	184,483.16
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GOVERNORS STATE UNIVERSITY - PARK FOREST

(From Section 14 of Public Act 84-1229 and from Section 22 of Public Act 84-1217):

51116-6600-0587	For construction of a new foundation and exterior masonry wall and for replacement of glass panels with a glass curtain wall.....	4,398,011.19
0686	(From Section 22 of Public Act 84-1217): For planning and construction of a physical plant facility including a parking area.....	728,812.00

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

(From Section 14 of Public Act 84-1229):

51120-6600-2487	For Phase II remodeling of the Library.....	1,010,500.00
2587	For equipment for the Physical Education Building.....	600,000.00

(From Section 22 of Public Act 84-1217):

2486	For remodeling the library.....	833,900.00
2385	For replacement of the roofing systems on Buildings D, E, F, and H.....	.26
2282	For site improvements, utilities and construction of a multi-purpose facility for health education, physical education and recreational programs.....	2,043,588.30

WESTERN ILLINOIS UNIVERSITY - MACOMB

141-51128-6600-0086	For remodeling of space in Browne Hall.....	\$	149,241.33
0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....		35,585.48
0585	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....		62,689.00

(Section 24, Total \$10,371,436.79)

141-51116-6600-0186	Section 24.1. The sum of \$2,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 22.2 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the state's 50% match for remodeling, planning, and construction of the Governors State University Performing Arts Center.
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Section 24.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 22.1 of Public Act 84-1217, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the project hereinafter enumerated:

NORTHEASTERN ILLINOIS UNIVERSITY

001-51120-6600-0185	For demolition of the Residential School Building, site restoration including sidewalks and security lighting, modification of the boiler house, and relocation of utility lines.....	\$	309,700.00
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(Section 24.2, Total \$309,700)

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 15 and 15B of Public Act 84-1229 and Section 23 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

(From Section 15 of Public Act 84-1229):			
141-51136-6600-0187	For equipment for Cook Hall.....	\$	24,392.59
6650	For planning the conversion of Fell Hall.....		512,400.00
(From Section 23 of Public Act 84-1217):			
6600-3586	For construction of a utility tunnel and replacement of a steam line.....		587,155.41
1284	For remodeling of Cook Hall to serve as an instructional facility for the Department of Music.....		538,216.71

NORTHERN ILLINOIS UNIVERSITY

(From Section 15 of Public Act 84-1229):			
51144-6650-0187	For planning an addition to Faraday Hall.....		946,500.00
(From Section 23 of Public Act 84-1217):			
6600-1082	For remodeling of DuSable Hall classrooms.....		193,300.00
1584	For replacement of steam distribution lines.....		38,511.94
0185	For the replacement of the roofing systems on Anderson Hall, Reavis Hall, Zulauf Hall, Gabel Hall and Swen Parson Hall.....		72,264.77

SANGAMON STATE UNIVERSITY

(From Section 15B of Public Act 84-1229):
 141-51156-6650-0187 For planning the construction of a Health
 Sciences Building..... \$ 466,700.00

(From Section 23 of Public Act 84-1217):
 6600-0086 For equipment for the completion of the
 auditorium in the Public Affairs Center..... 180,315.76

(Section 25, Total \$3,559,757.18)

Section 25.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 15A of Public Act 84-1229 and Section 23.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

NORTHERN ILLINOIS UNIVERSITY

(From Section 23.1 of Public Act 84-1217):
 001-51144-6600-0185 For modifications to the ventilation system
 in the Art Building..... \$ 42,645.91

SANGAMON STATE UNIVERSITY

(From Section 15A of Public Act 84-1229):
 001-51156-6900-0087 For energy conservation improvements..... 13,360.50

(Section 25.1, Total \$56,006.41)

Section 26. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Sections 16 and 18.10 of Public Act 84-1229 and Section 24 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

ALTON CAMPUS

(From Section 24 of Public Act 84-1217):
 141-51164-6600-7584 For planning, site improvements, construction
 and other expenses necessary for a new dental
 education facility..... \$ 464,103.14

CARBONDALE CAMPUS

(From Section 16 of Public Act 84-1229):
 0887 For Phase II renovation of Pulliam Hall, including
 a new fire alarm system and elevator..... 1,383,000.00

(From Section 24 of Public Act 84-1217):
 0886 For Phase I renovation of Pulliam Hall..... 1,605,613.22
 2280 For planning and construction of a central
 Steam Plant Emission Control System..... 262,331.94

0283 For acquisition, or planning and construction,
 and development of a library storage facility
 including equipment and all other things
 necessary to complete the project..... 643,463.55

0185 For replacement of the roofing system on
 the Technology Building, Power Plant, Wham,
 Shryock and Lawson Halls..... 26,120.50

0385 For permanent improvements at the Toudh of
 Nature Environmental Center..... 302,579.47

EDWARDSVILLE CAMPUS

(From Section 18.10 of Public Act 84-1229):	
141-51164-6600-7487	For roads, utilities and other site improvements in connection with the development of University Park..... \$ 600,000.00
(From Section 24 of Public Act 84-1217):	
7386	For roof replacement, renovation of masonry and mechanical systems at the Broadview Building, and for addition of dental work stations including modifications to the heating and electrical systems at the East St. Louis Dental Clinic..... 1,297,868.75
7083	For equipment and site development for the Multi-Purpose Facility..... 88,144.52
(Section 26, Total \$6,673,225.09)	

Section 26.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 16A of Public Act 84-1229 and Section 24.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

CARBONDALE CAMPUS

(From Section 24.1 of Public Act 84-1217):	
001-51164-6650-0186	For planning to establish a small business incubator (\$21,990 Enacted)..... Vetoed
6600-1085	For improvements to the fire alarm systems in eighteen buildings and installation of a microfilm storage vault..... \$ 32,479.32

EDWARDSVILLE CAMPUS

(From Section 16A of Public Act 84-1229):	
6900-7287	For energy conservation improvements..... 791,000.00
6650-0187	For planning an Art and Design Facility..... 294,100.00
(From Section 24.1 of Public Act 84-1217):	
6600-0485	For rehabilitation and improvements to utility lines and the plaza..... 8,407.09
(Section 26.1, Total \$1,125,986.41)	

Section 27. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 17 of Public Act 84-1229 and Section 25 of Public Act 84-1217, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY CENTER - CHICAGO

(From Section 17 of Public Act 84-1229):	
141-51176-6600-0887	For construction of an instruction and research facility for the College of Engineering..... \$ 22,499,900.00
(From Section 25 of Public Act 84-1217):	
6650-0886	For planning the construction of an instructional and research facility for the College of Engineering..... 2,084,166.00
6600-2986	For renovation of the University Center Library including equipment..... 5,345,000.00
3086	For relocation of the Admissions and Records Office of the Peoria Street Building..... 1,092,438.90
5282	For lighting modifications at the Art and Architecture Building, the Lecture Center Halls, the Science and Engineering Laboratory and the Science and Engineering South Building..... 106,180.64

141-51176-6600-5382	For stairway and upper walkway repairs.....	\$	88,609.59
6650-2785	For planning the renovation of the library.....		55,337.75

HEALTH SCIENCE CENTER

6600-4084	For the installation of a hazardous waste incinerator...	397,648.86
6650-0185	For planning the upgrade of the ventilating and air conditioning systems in the Pharmacy Building.....	111,708.73
6600-0286	For upgrading the ventilating and air conditioning system in the Pharmacy Building.....	5,217,972.17
2382	For improvements to the main vertical utility distribution and waste removal systems, and for modifying and upgrading the heating, ventilating and cooling systems in the Hospital Addition.....	947,093.70

URBANA - CHAMPAIGN CAMPUS

(From Section 17 of Public Act 84-1229):

0687	For construction of an addition to the Digital Computer Laboratory and related utility improvements, including work on the North Campus utility distribution systems.....	17,417,400.00
0787	For upgrade of utility systems including modifications to the Abbott Power Plant and utility distribution systems, construction of a chilled water facility and electrical distribution center for the North Campus, and improvements to various campus utility systems.....	9,321,956.76
0987	For construction to relocate the motor pool.....	1,989,965.87

(From Section 25 of Public Act 84-1217):

1786	For planning and construction of a Microelectronic Research Center, equipment and related utility support systems.....	12,939,573.27
6650-0686	For planning an addition to the Digital Computer Laboratory.....	606,849.00
6600-0581	For conversion of the Abbott Power Plant to a coal fired boiler system.....	308,123.43

(Section 27, Total \$80,529,924.67)

Section 27.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 17A of Public Act 84-1229 and Section 25.1 of Public Act 84-1217, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

HEALTH SCIENCE CENTER - CHICAGO

(From Section 17A of Public Act 84-1229):

001-51176-6900-0187	For energy conservation improvements at the Health Science Center.....	\$	296,400.00
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UNIVERSITY CENTER - CHICAGO

(From Section 25.1 of Public Act 84-1217):

001-51176-6600-1582	For various modifications including replacement of temperature control devices, improvements to the domestic hot water systems, installation of heating system zone controls and heat reclaim systems in various buildings for energy conservation...	387,548.09
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(Section 27.1, Total \$683,948.09)

Section 28. The amount of \$2,591,101.50, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 25.2 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for planning, construction, utilities, site improvements, equipment, and other expenses necessary for a training facility for the Illinois Fire Service Institute.

141-51101-6600-0086 Section 29. The sum of \$3,500,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purpose in Section 19.8 of Public Act 84-1217, is reappropriated from the Capital Development Fund to the Capital Development Board for renovation and remodeling of the former veterinary medicine education facility at the University of Illinois - Champaign.

Section 30. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 26 of Public Act 84-1217, are reappropriated from the Capital Development Board for energy conservation improvements at the locations hereinafter enumerated:

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

For various modifications and improvements
for energy conservation at the Illinois
State Psychiatric Institute:

001-51162-6600-3884	Payable from the General Revenue Fund.....	\$ 136,646.92
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	110,883.00

For various modifications and improvements for
energy conservation at Madden Mental Health Center:

001-51162-6600-4484	Payable from the General Revenue Fund.....	7,728.25
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	415.00

UNIVERSITY OF ILLINOIS

For various modifications and improvements for
energy conservation at the Urbana/Champaign Campus:

001-51176-6600-0984	Payable from the General Revenue Fund.....	870,320.30
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	993,136.67

For various modifications and improvements for
energy conservation at the Urbana/Champaign Campus:

001-51176-6600-1285	Payable from the General Revenue Fund.....	372,551.72
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	430,315.00

For various modifications and improvements for
energy conservation at the Chicago Circle Campus:

001-51176-6600-1684	Payable from the General Revenue Fund.....	43,794.65
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	174,102.00

For various modifications and improvements for energy
conservation at the University Center Campus:

001-51176-6600-0585	Payable from the General Revenue Fund.....	45,940.00
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	45,940.00

For various modification and improvements for
energy conservation at the Medical Center Campus:

001-51176-6600-0484	Payable from the General Revenue Fund.....	76,078.10
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	201,819.78

For various modifications and improvements for energy
conservation at the Health Science Center Campus:

001-51176-6600-1485	Payable from the General Revenue Fund.....	306,521.06
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	344,772.00

EASTERN ILLINOIS UNIVERSITY

For various modifications and improvements for
energy conservation:

617-51112-6600-0084	Payable from the Capital Development Board	
	Contributory Trust Fund.....	162,081.65

NORTHEASTERN ILLINOIS UNIVERSITY

For various modifications and improvements for
energy conservation:

001-51120-6600-0585	Payable from the General Revenue Fund.....	\$ 42,475.84
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	168,632.00

WESTERN ILLINOIS UNIVERSITY

For various modifications and improvements for
energy conservation:

001-51128-6600-0585	Payable from the General Revenue Fund.....	25,920.83
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	169,845.95

NORTHERN ILLINOIS UNIVERSITY

For various modifications and improvements for
energy conservation:

001-51144-6600-0084	Payable from the General Revenue Fund.....	105,990.34
617	Payable from the Capital Development Board	
	Contributory Trust Fund.....	164,104.89

(Section 30, Total \$5,000,015.95; General Revenue Fund
\$2,033,968.01; Contributory Trust Fund \$2,966,047.94)

141-51106-6600-1187 Section 30.2. The sum of \$190,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from an appropriation heretofore made for such purposes in Section 24.7 of Senate Bill 453, enacted by the 85th General Assembly, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture to design the renovation of Building #15 at the Springfield State Fairgrounds.

Section 31. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in the Act until after the purposes and amounts have been approved in writing by the Governor.

Section 32. This Act takes effect July 1, 1987.

(Total, House Bill No. 1234, \$556,688,899.46)

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

New Appropriations:		
H.B. 785:		
General Revenue.....	001...	\$ 5,508,000.00
Reappropriations:		
H.B. 1234:		
General Revenue.....	001...	71,883.96
Capital Development.....	141...	1,300,000.00
Total, Operations.....		\$ 6,879,883.96

AWARDS AND GRANTS:

New Appropriations:		
H.B. 451:		
Build Illinois Purposes.....	972...	\$ 3,635,400.00
H.B. 799:		
Capital Development.....	141...	4,843,000.00
Reappropriations:		
H.B. 451:		
Build Illinois Purposes.....	972...	1,100,000.00
Build Illinois Bond.....	971...	26,186,492.25
H.B. 1234:		
General Revenue.....	001...	1,279,880.01
Capital Development.....	141...	47,218,839.62
School Construction.....	143...	30,509,898.46
Total, Awards and Grants.....		\$114,773,510.34

PERMANENT IMPROVEMENTS:

New Appropriations:		
H.B. 451:		
Build Illinois Purposes.....	972...	\$ 18,364,600.00
H.B. 799:		
General Revenue.....	001...	9,212,100.00
Capital Development.....	141...	77,935,100.00
Reappropriations:		
H.B. 451:		
Build Illinois Bond.....	971...	81,363,355.02
H.B. 1234:		
General Revenue.....	001...	27,647,665.98
Capital Development.....	141...	445,694,683.49
C.D.B. Contributory Trust.....	617...	2,966,047.94
Total, Permanent Improvements.....		\$663,183,552.43

TOTAL, CAPITAL DEVELOPMENT BOARD..... \$784,836,946.73

(Senate Bill No. 316, Approved as Reduced, July 21, 1987)
(Public Act 85-59)

An Act making appropriations for the ordinary and contingent expenses of the Civil Service Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

001-51701-1120-0000	For Personal Services (\$273,126 Enacted).....	\$ 261,300
1161	For State Contributions to State	
	Employees' Retirement System (\$15,288 Enacted).....	12,600
1170	For State Contributions to	
	Social Security (\$17,640 Enacted).....	16,100
1200	For Contractual Services (\$46,060 Enacted).....	46,000
1290	For Travel (\$10,584 Enacted).....	10,000
1300	For Commodities (\$2,842 Enacted).....	2,800
1302	For Printing (\$686 Enacted).....	600
1500	For Equipment (\$588 Enacted).....	500
1700	For Telecommunications Services (\$7,840 Enacted).....	7,800
	Total.....	\$ 357,700

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 316, Operations: General Revenue Fund,
\$357,700.)

(House Bill No. 773, Approved as Reduced, July 21, 1987)
(Public Act 85-50)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Commerce Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

ADMINISTRATIVE SERVICES

018-52401-1120-0000	Payable from Transportation Regulatory Fund:	
1161	For Personal Services.....	\$ 436,900
	For State Contributions to State	
1170	Employees' Retirement System (\$24,400 Enacted).....	20,984
1180	For State Contributions to Social Security.....	31,200
1200	For Group Insurance.....	33,300
1290	For Contractual Services.....	650,600
1300	For Travel.....	3,900
1302	For Commodities.....	36,700
1500	For Printing.....	39,500
1600	For Equipment.....	4,400
1700	For Electronic Data Processing.....	187,800
1800	For Telecommunications Services.....	120,000
	For Operation of Auto Equipment.....	83,300

Total..... \$ 1,648,584

059-52401-1120-0000	Payable from Public Utility Fund:	
1161	For Personal Services.....	\$ 844,100
	For State Contributions to State	
1170	Employees' Retirement System (\$47,200 Enacted).....	40,592
1180	For State Contributions to Social Security.....	61,800
1200	For Group Insurance.....	49,400
1290	For Contractual Services.....	1,197,800
1300	For Travel.....	6,900
1302	For Commodities.....	34,400
1500	For Printing.....	45,600
1600	For Equipment.....	5,600
1700	For Electronic Data Processing.....	300,000
1800	For Telecommunications Services.....	221,000
	For Operation of Auto Equipment.....	2,500

Total..... \$ 2,809,692

(Total, Section 1, \$4,458,276: Transportation Regulatory Fund, \$1,648,584; Public Utility Fund, \$2,809,692)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

SPECIAL ASSISTANT ATTORNEY GENERAL

018-52405-1120-0000	Payable from Transportation Regulatory Fund:	
1161	For Personal Services.....	\$ 81,200
	For State Contributions to State	
1170	Employees' Retirement System (\$4,547 Enacted).....	3,910
1180	For State Contributions to Social Security.....	5,684
1290	For Group Insurance.....	1,056
	For Travel.....	3,400

Total..... \$ 95,250

059-52405-1120-0000	Payable from Public Utility Fund:	
1161	For Personal Services.....	\$ 319,400
	For State Contributions To State	
1170	Employees' Retirement System (\$17,900 Enacted).....	15,394
1180	For State Contributions to Social Security.....	23,400
1290	For Group Insurance.....	12,600
	For Travel.....	8,600

Total..... \$ 379,394

(Total, Section 2, \$474,644: Transportation Regulatory Fund, \$95,250; Public Utility Fund, \$379,394)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

CHAIRMAN AND COMMISSIONER'S OFFICE

Payable from Transportation Regulatory Fund:		
018-52425-1120-0000	For Personal Services.....	\$ 8,600
1161	For State Contributions to State Employees' Retirement System (\$482 Enacted).....	414
1170	For State Contributions to Social Security.....	602
1180	For Group Insurance.....	112
1290	For Travel.....	5,000
1500	For Equipment.....	0
Total.....		\$ 14,728
Payable from Public Utility Fund:		
059-52425-1120-0000	For Personal Services.....	\$ 611,000
1161	For State Contributions to State Employees' Retirement System (\$34,300 Enacted).....	29,498
1170	For State Contributions to Social Security.....	44,800
1180	For Group Insurance.....	21,800
1290	For Travel.....	54,200
1500	For Equipment.....	4,700
Total.....		\$ 765,998

(Total, Section 3, \$780,726: Transportation Regulatory Fund, \$14,728; Public Utility Fund, \$765,998)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

HEARINGS AND ORDERS

Payable from Public Utility Fund:		
059-52445-1120-0000	For Personal Services.....	\$ 705,500
1161	For State Contributions to State Employees' Retirement System (\$39,500 Enacted).....	33,970
1170	For State Contributions to Social Security.....	51,800
1180	For Group Insurance.....	23,000
1290	For Travel.....	15,600
1500	For Equipment.....	3,400
Total.....		\$ 833,270

(Total, Section 4, \$833,270; Public Utility Fund, \$833,270)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

Payable from Public Utility Fund:		
059-52455-1120-0000	For Personal Services.....	\$ 391,100
1161	For State Contributions to State Employees' Retirement System (\$21,900 Enacted).....	18,834
1170	For State Contributions to Social Security.....	28,700
1180	For Group Insurance.....	14,900
1290	For Travel.....	30,800
1500	For Equipment.....	4,100
Total.....		\$ 488,434

(Total, Section 5, Public Utility Fund, \$488,434)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

Payable from Public Utility Fund:		
059-52465-1120-0000	For Personal Services.....	\$ 2,658,900
1161	For State Contributions to State Employees' Retirement System (\$148,900 Enacted).....	128,054
1170	For State Contributions to Social Security.....	195,200
1180	For Group Insurance.....	103,500
1290	For Travel.....	124,600
1500	For Equipment.....	<u>31,700</u>
Total.....		\$ 3,241,954

(Total, Section 6, Public Utility Fund, \$3,241,954)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

ENERGY PROGRAMS

Payable from Public Utility Fund:		
059-52430-1120-0000	For Personal Services.....	\$ 366,300
1161	For State Contributions to State Employees' Retirement System (\$20,500 Enacted).....	17,630
1170	For State Contributions to Social Security.....	26,900
1180	For Group Insurance.....	10,300
1290	For Travel.....	<u>16,200</u>
Total.....		\$ 437,330

(Total, Section 7, Public Utility Fund, \$437,330)

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

TRANSPORTATION

Payable from Transportation Regulatory Fund:		
018-52475-1120-0000	For Personal Services.....	\$ 3,369,953
1161	For State Contributions to State Employees' Retirement System (\$189,323 Enacted).....	162,818
1170	For State Contributions to Social Security.....	234,948
1180	For Group Insurance.....	114,496
1290	For Travel.....	63,400
1200	For Contractual Services.....	242,700
1600	For EDP.....	50,000
1500	For Equipment.....	94,803
9939	For Refunds.....	<u>83,500</u>
Total.....		\$ 4,416,618

(Total, Section 8, Transportation Regulatory Fund, \$4,416,618)

Section 8.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

RAILROAD SAFETY

Payable from Transportation Regulatory Fund:		
018-52480-1120-0000	For Personal Services.....	\$ 548,821
1161	For State Contributions to State Employees' Retirement System (\$30,745 Enacted).....	26,441
1170	For State Contributions to Social Security.....	39,279
1180	For Group Insurance.....	20,700
1290	For Travel.....	69,600
1500	For Equipment.....	<u>11,000</u>
Total.....		\$ 715,841

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

OFFICE OF EXECUTIVE DIRECTOR

Payable from Transportation Regulatory Fund:	
018-52440-1120-0000	For Personal Services..... \$ 48,735
1161	For State Contributions to State Employees' Retirement System (\$2,729 Enacted)..... 2,347
1170	For State Contributions to Social Security..... 3,411
1180	For Group Insurance..... 634
1290	For Travel..... 3,300
1500	For Equipment..... <u>700</u>
Total.....	\$ 59,127
Payable from Public Utility Fund:	
059-52440-1120-0000	For Personal Services..... \$ 112,000
1161	For State Contributions to State Employees' Retirement System (\$6,300 Enacted)..... 5,418
1170	For State Contributions to Social Security..... 8,200
1180	For Group Insurance..... 3,500
1290	For Travel..... 5,000
1500	For Equipment..... <u>1,400</u>
Total.....	\$ 135,518

(Total, Section 9, \$194,645: Transportation Regulatory Fund, \$59,127; Public Utility Fund, \$135,518)

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

LEGAL SERVICES

Payable from Public Utility Fund:	
059-52450-1120-0000	For Personal Services..... \$ 187,200
1161	For State Contributions to State Employees' Retirement System (\$10,500 Enacted)..... 9,030
1170	For State Contributions to Social Security..... 13,800
1180	For Group Insurance..... 6,900
1290	For Travel..... 4,500
1500	For Equipment..... <u>3,200</u>
Total.....	\$ 224,630

(Section 10, Total, 224,630; Public Utility, \$224,630)

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

OFFICE OF LEGISLATIVE AFFAIRS

Payable from Transportation Regulatory Fund:	
018-52452-1120-0000	For Personal Services..... \$ 45,900
1161	For State Contributions to State Employees' Retirement System (\$2,600 Enacted)..... 2,236
1170	For State Contributions to Social Security..... 3,300
1180	For Group Insurance..... 3,500
1290	For Travel..... 3,600
1500	For Equipment..... <u>300</u>
Total.....	\$ 58,836
Payable from Public Utility Fund:	
059-52452-1120-0000	For Personal Services..... \$ 103,600
1161	For State Contributions to State Employees' Retirement System (\$5,800 Enacted)..... 4,988
1170	For State Contributions to Social Security..... 7,600

059-52452-1180-0000	For Group Insurance.....	\$	3,500
1290	For Travel.....		3,200
1500	For Equipment.....		<u>700</u>
Total.....		\$	123,588

(Section 11, Total, \$182,424: Transportation
Regulatory, \$58,836; Public Utility, \$123,588)

Section 12. The following named amounts, or so much thereof as
may be necessary, respectively, are appropriated to the Illinois
Commerce Commission:

PUBLIC AFFAIRS GROUP

Payable from Public Utility Fund:			
059-52460-1120-0000	For Personal Services.....	\$	822,100
1161	For State Contributions to State Employees' Retirement System (\$39,900 Enacted).....		34,314
1170	For State Contributions to Social Security.....		52,400
1180	For Group Insurance.....		34,500
1290	For Travel.....		21,800
1500	For Equipment.....		<u>2,800</u>
Total.....		\$	967,914

(Section 12, Total, \$967,914; Public Utility, \$967,914)

059-52460-1900-0000 Section 12a. The sum of \$50,000, or so much thereof as may be
necessary, is appropriated from the Public Utility Fund to the
Illinois Commerce Commission for a study of the feasibility of
wheeling electricity in Illinois.

Section 13. This Act takes effect July 1, 1987.

(Total, House Bill No. 773, \$17,466,706.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

New Appropriations:

H.B. 773:

Public Utility.....059... \$ 10,457,722.00
Transportation Regulatory.....018... 6,925,484.00

Total, Operations..... \$ 17,383,206.00

REFUNDS:

New Appropriations:

H.B. 773:

Transportation Regulatory.....018... \$ 83,500.00

TOTAL, COMMERCE COMMISSION..... \$ 17,466,706.00

(House Bill No. 790, Approved as Reduced, July 21, 1987)
(Public Act 85-52)

An Act making appropriations for the ordinary and contingent expenses of the Court of Claims.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

CLAIMS ADJUDICATION

001-52801-1120-0000	For Personal Services.....	\$ 675,900
1161	For State Contributions to State Employees' Retirement System (\$37,800 Enacted).....	32,500
1170	For State Contributions to Social Security.....	47,200
1200	For Contractual Services (\$36,800 Enacted).....	35,800
1290	For Travel (\$8,900 Enacted).....	7,900
1300	For Commodities (\$6,000 Enacted).....	5,000
1302	For Printing (\$2,800 Enacted).....	2,300
1500	For Equipment.....	500
1600	For Electronic Data Processing.....	2,800
1700	For Telecommunications Services.....	2,900
1910	For Reimbursement for Incidental Expenses Incurred by Judges.....	28,200
1910-0100	For Reimbursement for Incidental Expenses Incurred by the Commissioners.....	<u>4,700</u>
	Total.....	\$ 845,700

FOR PAYMENT OF CLAIMS

4400-0000	For Claims under the Crime Victims Compensation Act: Payable from General Revenue.....	\$ 3,300,000
011 0100	For Claims Other than Crime Victims: Payable from General Revenue (\$2,700,000 Enacted)..... Payable from Road Fund.....	2,429,300 <u>200,000</u>
	Total.....	\$ 5,929,300

(Total, Section 1, \$6,775,000: General Revenue Fund, \$6,575,000; Road Fund, \$200,000)

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 790, \$6,775,000.)

(House Bill No. 1163, Approved as Vetoed, September 8, 1987)
(Public Act 85-270)

An Act making appropriations to the Court of Claims.

Section 1. The following named amounts are appropriated to the Court of Claims from the General Revenue Fund 001 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-1727, Othie L. Davis, -- Personal Injury, injuries received while conducting business at an Illinois drivers license facility. The floor was wet and as a result the claimant fell causing the injuries..	\$ 15,000.00
No. 87-CC-1215, Rustman Bus Sales, Inc. -- Debt, purchase of two passenger buses by the Dept. of Corrections.....	158,250.00

No. 84-CC-0533, Dorothy Quinn, Special Administrator of the estate of Michael Grider, deceased, -- wrongful death, death of Michael Grider while under the care of the Dept. of Mental Health and Developmental Disabilities.....	\$ 15,000.00
No. 86-CC-0864, Complete Home Service - Home Care, Inc., -- Debt, chore housekeeping/homemaker services provided to clients of the Dept. on Aging.....	49,287.40
No. 86-CC-1745, Glenkirk, -- Debt, payment of individual care grants for clients of the Dept. of Mental Health and Developmental Disabilities.....	7,566.20
No. 86-CC-2227, Board of Trustees of Southern Illinois University, -- Debt, grant awards for full-time and part-time students by the IL State Scholarship Commission.....	25,757.66
No. 87-CC-1220, Lake Land College, -- Debt, reimbursement for expenditures by the Dept. of Commerce and Community Affairs.....	40,329.51
No. 87-CC-1385, Moraine Valley Community College, -- Debt, expenses incurred by the Dept. of Commerce and Community Affairs.....	42,103.51
No. 87-CC-1419, Retta Mastroianni and Roxanne Long, Co-Administrators of the estate of Betty Mastroianni, -- Injuries received in falls while a patient at the Manteno Mental Health Center.....	9,500.00
No. 87-CC-1719, Rock Valley College, -- Debt expenses incurred by the Dept. of Commerce and Community Affairs.....	25,147.06
No. 87-CC-1898, Barnes Hospital, -- Debt, medical service provided to a client of the Dept. of Public Health.....	43,423.34
No. 00-CC-5895, J. M. Corbett Company, -- Contract, compensation for additional labor and materials expended in construction of a tunnel and culvert under the tracks of the Chicago, Burlington and Quincy Railroad.....	31,005.85
No. 81-CC-2464, Victoria J. Carse, -- Personal inquiry, injuries received due to an attempted suicide when left unattended while a patient at the Tinley Park Mental Health Center.	
Victoria J. Carse and Daniel J. Pierce, P.C.....	91,418.00
Illinois Dept. of Public Aid.....	8,582.00
No. 83-CC-2545, Paul Petrusak, -- Personal injury, stabbing injuries received while an inmate at an Illinois Penal Institution.....	20,000.00
No. 85-CC-0545, Roosevelt University, -- Payments due from the Illinois State Scholarship Commission for students properly enrolled in various State of Illinois Universities.....	595.80
No. 85-CC-0554, Governors State University, -- Payments due from the Illinois State Scholarship Commission for students properly enrolled in various State of Illinois Universities.....	473.00
No. 85-CC-0558, Community College Dist. 508 -- Payments due from the Illinois State Scholarship Commission for students properly enrolled in various State of Illinois Universities.....	13,066.00

No. 85-CC-0586, St. Francis College, -- Payments due from the Illinois State Scholarship Commission for students properly enrolled in various State of Illinois Universities.....	\$ 1,525.00
No. 85-CC-0715, Aurora College, -- Payments due from the Illinois State Scholarship Commission for students properly enrolled in various State of Illinois Universities.....	733.00
No. 85-CC-0794, Community College Dist. 508, -- Payments due from the Illinois State Scholarship Commission for students properly enrolled in various State of Illinois Universities.....	223.50
No. 85-CC-1151, Southern Illinois University, -- Payments due from the Illinois State Scholarship Commission for students properly enrolled in various State of Illinois Universities.....	22,934.95
No. 87-CC-1894, Community Workshop and Training, -- Debt, payment of individual care grants by the Dept. of Mental Health and Developmental Disabilities...	67,648.32
No. 82-CC-2210, Walter McIntyre, -- Personal injury, injuries received in claimant's right arm due to the negligence of the Dept. of Corrections.....	60,000.00
No. 85-CC-0443, County of Cook, -- Debt, moneys due and owing County of Cook under Ill. Rev. Stat., Ch. 23, SS. 12-5, 12-18.4. Reimbursement for funds to pay employee benefits, attorney fees and costs, Cook County Dept. of Public Aid served as an agent for the Illinois Dept. of Public Aid in the administration of the latter's programs (\$2,405,055.26 Enacted).....	Vetoed
No. 85-CC-2570, Thearity White, -- Personal injury, injury to left middle finger when a manhole fell on it while performing his daily duty of lifting various manhole covers.....	3,000.00
No. 86-CC-3105, Pamela S. Keith, -- Personal injury, injuries received when claimant's automobile collided with a vehicle being operated in a negligent manner by an employee of the Dept. of Corrections.....	8,500.00
No. 87-CC-3576, Citizens for a Better Environment, -- Miscellaneous, attorney fees incurred in filing a petition for review in the Illinois Appellate Court, First Judicial District alleging that the Board exceeded its statutory authority in adopting emergency rules and seeking an order vacating the rules.....	<u>25,000.00</u>
001-52801-4400-0200 Total.....	\$ 786,070.10

Section 2. The following named amounts are appropriated to the Court of Claims from Road Fund 011, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0371, Honeywell Information Systems, Inc., -- Debt purchase of E.D.P. equipment by the Office of the Secretary of State.....	\$ 83,093.25
No. 81-CC-0410, Johnson County Asphalt, -- Contract, alleged damages caused by a breach of contract during construction of a portion of I-55 by the Dept. of Transportation.....	382,420.64

No. 83-CC-0901, Hubert Trucking Co., -- Property damage, damages incurred from an accident on Illinois Route 57.....	\$ 6,430.24
No. 84-CC-0612, Robert J. Lowder and Beth R. Butler, -- Personal injury, injuries received as a result of colliding with a median on Interstate 270..... Robert Lowder.....	22,500.00
Beth R. Butler.....	6,000.00
No. 84-CC-2915, George Jennette, -- Personal injury and property damage as the result of a collision involving the claimant and their respondents driver on the Dan Ryan Expressway.....	9,300.00
No. 87-CC-0715, Midland International, -- Debt, purchase of radio equipment by the Dept. of Transportation.....	108,041.46
No. 87-CC-0725, Illinois Bell Telephone Co., -- Debt, telephone service provided to the Dept. of Transportation.....	2,754.84
No. 87-CC-0841, Monroe Truck Company, -- Debt, purchase of truck repair parts by the Dept. of Transportation.....	41,551.00
No. 87-CC-1089, Chanen's Inc., -- Debt, purchase of guard rail post by the Dept. of Transportation.....	3,189.60
No. 87-CC-1172, W.F. Industries, -- Debt, purchase of welding rod by the Dept. of Transportation.....	1,170.50
No. 87-CC-1191, Robert C. Schneider and Gregory Scott Schneider, -- Property damage, damage to claimant's crops during construction of Highway I-255 at I-55/70 by the Dept. of Transportation.....	6,450.00
No. 82-CC-1723, Tyrone Johnson, -- Personal injury, injuries received when the claimant hit a road defect while driving on Interstate 57.....	15,000.00
No. 83-CC-1878, Michael Lichtner, -- Personal injury, injuries received when the claimant stepped from a curb while crossing Touhy Avenue; he stepped through a faulty storm sewer grate causing injuries to the right foot....	2,000.00
No. 85-CC-0326, Pamela J. Temmen, -- Personal injury, injuries and property damage sustained as a result of an automobile accident on Interstate Highway 57.....	5,228.70
No. 86-CC-0251, Michael Young, -- Refund, refund of a deposit due to wrongful suspension of a drivers license.....	500.00
No. 87-CC-0882, Integrated Development and Manufacturing Co., -- Debt, purchase of an M28 growth chamber by the Environmental Protection Agency...	28,775.00
No. 87-CC-1024, Lake View Ford-Mercury, -- Debt, tune up of a State vehicle by the Dept. of Transportation.....	245.79
No. 87-CC-1232, Digital Equipment, -- Debt, computer software upgrading services provided to the Dept. of Transportation.....	6,560.00
No. 87-CC-1687, Structural Rubber Products, -- Debt, purchase of neoprene expansion joints by the Dept. of Transportation.....	29,696.48
No. 87-CC-2616, Burns Properties, -- Debt, utilities furnished to the Secretary of State's Office.....	1,992.88

No. 87-CC-2617, Burns Properties, -- Debt, utilities furnished to the Secretary of State's Office.....	\$ 202.52
No. 87-CC-2620, Honeywell Information Systems, Inc., -- Debt, license fee for a Honeywell NE5181 system by the Office of the Secretary of State...	7,968.75
No. 77-CC-0967, Rossetti Contracting Company, Inc. -- Contract, contractual dispute while sawcutting on the shoulder of F.A.I. Route 55 Cook County.....	100,000.00
No. 83-CC-2199, First National Bank of Blue Island, not individually, but as trustee under trust agreement dated October 27, 1939, and known as Trust No. 536, -- Property Damage, negligent street repair work performed by the State of Illinois, which caused water to back up on and into the claimant's property.....	5,000.00
No. 86-CC-2045, Flora D. Richardson, -- Personal injury, injuries received while traveling north on Route 142 due to the negligence of the Dept. of Transportation in failing to properly maintain the roadway.....	30,000.00
No. 86-CC-3057, Rodney L. Harris and Renata G. Firth, Executors of the Estate of Delmar B. Harris, -- Death, this claim arises from an accident occurring on May 16, 1985 involving the deceased, Delmar B. Harris, and a State of Illinois vehicle.....	30,000.00
No. 87-CC-2477, Wallace Computer Services, -- Debt, printing of registration forms by the Office of the Secretary of State.....	49,584.82
No. 87-CC-3335, CLSI, Inc., -- Debt, computer upgrade by the Office of the Secretary of State.....	169,080.00
No. 87-CC-3468, Darrell Sexton, -- Personal injury, injuries received while traveling on Illinois Route 67 due to the negligence of the Dept. of Transportation....	<u>16,035.00</u>
011-52801-4400-0200 Total.....	\$ 1,170,771.47

Section 2A. The following named amounts are appropriated to the Court of Claims from Special State Fund 018, Transportation Regulatory Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

018-52801-4490-0000 No. 87-CC-1167, Craft and Loesch, -- Debt, education of members of Congressional Committees by the Dept. of Commerce and Community Affairs.....	\$ 16,619.89
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Section 2B. The following named amounts are appropriated to the Court of Claims from University Fund 020, Board of Regents Income Fund Sangamon State University, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

020-52801-4490-0000 No. 87-CC-1087, Mike Southworth, -- Debt, costs of transcripts and depositions by Sangamon State University.....	\$ 478.30
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Section 2C. The following named amounts are appropriated to the Court of Claims from Board of Regents Income Fund 029, Northern IL University, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

029-52801-4490-0000 No. 84-CC-0595, Carlson Roofing Co., -- Contract labor and material to replace roofing on Cole Hall at Northern IL University.....	\$ 11,472.01
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Section 3. The following named amounts are appropriated to the Court of Claims from University Fund 034, Board of Governors Income Fund Eastern Illinois University, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

034-52801-4490-0000 No. 87-CC-0839, Allsteel, Inc., -- Debt,
purchase of utility racks by Board of
Governors of State Colleges and Universities..... \$ 319.53

Section 3A. The following named amounts are appropriated to the Court of Claims from University Fund 035, Southern IL University Income Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0448, AT&T Consumer Sales and Service,
-- Debt, rental of telephone equipment by S.I.U..... \$ 111.65

No. 87-CC-2144, Central Illinois Public Service
Co., -- Debt, electrical utilities provided..... 232,567.77

035-52801-4490-0000 Total..... \$ 232,679.42

Section 3B. The following named amounts are appropriated to the Court of Claims from University Fund 037, Board of Governors Income Fund Northeastern IL University, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

037-52801-4490-0000 No. 87-CC-1104, Standard Electric Time
Corp., -- Debt, replacement of time clocks
by Northeastern Illinois University..... \$ 1,229.00

Section 3B.1. The following named amounts are appropriated to the Court of Claims from Special State Fund 040, State Parks Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

040-52801-4490-0000 No. 86-CC-1359, AT&T, -- Debt, rental of telephone
equipment by the Dept. of Conservation..... \$ 1,371.67

Section 3C. The following named amounts are appropriated to the Court of Claims from Special State Fund 041, Wildlife and Fish Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-1255, Fountain Bluff Fish Farm,
-- Debt, purchase of 400 pounds of live
catfish by the Dept. of Conservation..... \$ 480.00

No. 86-CC-1363, AT&T, -- Debt, rental of
telephone equipment by the Dept. of Conservation..... 49.62

No. 86-CC-1386, AT&T, -- Debt, rental of
telephone equipment by the Dept. of Conservation..... 110.00

041-52801-4490-0000 Total..... \$ 639.62

Section 3D. The following named amounts are appropriated to the Court of Claims from Special State Fund 045, Agricultural Premium Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-1023, Sky Harbor Inn, -- Debt, travel expenses
incurred by an employee of the Dept. of Agriculture..... \$ 66.00

No. 87-CC-1520, General Electric Supply Co., -- Debt,
purchase of materials by the Dept. of Agriculture..... 307.65

No. 87-CC-3047, Office Equipment Co., -- Debt,
purchases of partitions by the Illinois Racing Board.... 4,255.00

045-52801-4490-0000 Total..... \$ 4,628.65

Section 4. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 050, Mental Health Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1453, Chileda Institute, Inc., -- Debt,
incurred by the Dept. of Mental Health..... \$ 1,260.39

No. 87-CC-0648, St. Mary's Hospital, -- Debt, psychiatric services provided to a client of the Dept. of Mental Health.....	\$ 5,098.80
No. 86-CC-1745, Glenkirk, -- Debt, payment of individual care grants for clients of the Dept. of Mental Health and Developmental Disabilities.....	10,308.72
No. 87-CC-0030, Little Angels Nursing Home, -- Debt, incurred by the Dept. of Mental Health and Developmental Disabilities.....	4,184.42
No. 87-CC-0724, Aid to Retarded Citizens, -- Debt, payment of individual care grants by the Dept. of Mental Health.....	130.60
No. 87-CC-2069, Memorial Medical Center, -- Debt, medical services provided to a client of the Dept. of Mental Health and Developmental Disabilities.....	780.00
No. 87-CC-2091, St. Mary's Hospital, -- Debt, medical services provided to a client of the Dept. of Mental Health and Developmental Disabilities.....	1,638.80
No. 87-CC-2092, St. Mary's Hospital, -- Debt, medical services provided to a client of the Dept. of Mental Health and Developmental Disabilities.....	1,385.15
No. 87-CC-2093, St. Mary's Hospital, -- Debt, medical services provided to a client of the Dept. of Mental Health and Developmental Disabilities.....	1,233.70
No. 87-CC-2094, St. Mary's Hospital, -- Debt, medical services provided to a client of the Dept. of Mental Health and Developmental Disabilities.....	912.35
No. 87-CC-2095, St. Mary's Hospital, -- Debt, medical services provided to a client of the Dept. of Mental Health and Developmental Disabilities.....	447.00
No. 86-CC-2101, Community Support Services, Inc., -- Debt, individual care grants provided by the Dept. of Mental Health and Developmental Disabilities...	1,758.93
No. 87-CC-2888, Loyola Univ. Medical Center, -- Debt, medical services provided to a client of the Dept. of Mental Health and Developmental Disabilities...	<u>10,913.76</u>
050-52801-4490-0000 Total.....	\$ 40,052.62

Section 4A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0410, Carpetville, -- Debt, snow removal services provided to the Dept. of Employment Security... \$	300.00
No. 87-CC-0539, Federal Express Corporation, -- Debt, courier services provided to the Dept. of Employment Security.....	71.00
No. 87-CC-0779, Gateway Motor Inn, Inc., d/b/a Holiday Inn, -- Debt, travel expenses incurred by employees of the Dept. of Employment Security.....	32.10
No. 87-CC-0897, John Gliottoni, Jr., -- Debt, tax escalation for premise by Dept. of Employment Security..	3,036.78
No. 87-CC-0929, McGuire Reporting Service, -- Debt, court reporting services provided to the Dept. of Employment Security.....	40.00

No. 87-CC-1295, Marcia C. Garcia, -- Debt, travel expenses incurred by the Dept. of Employment Security...	\$ 545.30
No. 87-CC-1376, Alma O. Barr, -- Debt, registration fee and travel expenses incurred by an employee of the Dept. of Employment Security.....	959.48
No. 87-CC-1426, City Lighting Products, -- Debt, purchase of fluorescent lights by the Dept. of Employment Security.....	248.52
No. 87-CC-1434, D.S.I. Micro, Inc., -- Debt, purchase of computer software by the Dept. of Employment Security...	162.00
No. 87-CC-1438, Arthur J. White, -- Debt, petty cash reimbursement by the Dept. of Employment Security.....	413.13
No. 87-CC-1891, Wesley Penn, -- Debt, travel expenses incurred by an employee of the Dept. of Employment Security.....	145.76
No. 87-CC-3448, Commercial Management, Inc., -- Debt, rental of office space by the Dept. of Employment Security.....	20,800.00
No. 87-CC-3616, Rhona Hall, -- Debt, petty cash reimbursement to the petty cash custodian at the Dept. of Employment Security.....	<u>209.90</u>

052-52801-4490-0000 Total..... \$ 26,963.97

Section 4B. The following named amounts are appropriated to the Court of Claims from Special State Fund 059, Public Utility Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-2969, Margot K. Phillips, -- Debt, travel expenses incurred by an employee of the Illinois Commerce Commission.....	\$ 192.76
No. 87-CC-0920, Kenneth K. Malloy, -- Debt, interviewee expenses incurred by the Illinois Commerce Commission...	<u>686.67</u>

059-52801-4490-0000 Total..... \$ 879.43

Section 4C. The following named amounts are appropriated to the Court of Claims from Federal Fund 063, Public Health Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

063-52801-4490-0000 No. 87-CC-1121, Marc Plaza Hotel, -- Debt, travel expenses by an employee of the Dept. of Public Health... \$ 163.17

Section 5. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, U.S. Environmental Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0681, IBM Corp., -- Debt, repair and maintenance charges incurred by the Environmental Protection Agency.....	\$ 939.75
No. 87-CC-0685, IBM Corp., -- Debt, repair and maintenance charges incurred by the Environmental Protection Agency.....	18.90
No. 87-CC-1070, Amoco Oil Company, -- Debt, purchase of gasoline by the Environmental Protection Agency.....	298.45
No. 87-CC-0581, Refrigeration Distributing Co., -- Debt, purchase of a refrigerator by the Environmental Protection Agency.....	1,159.98
No. 87-CC-1072, Amoco Oil, Co., -- Debt, purchase of gasoline by the Environmental Protection Agency.....	26.89

No. 87-CC-1106, Wang Laboratories, -- Debt, purchase of software by the Environmental Protection Agency.....	\$	4,205.46
No. 87-CC-1116, Val Com Computer Center, -- Debt, purchase of computer software.....		322.20
No. 87-CC-1328, Hewlett-Packard, -- Debt, purchase of computer hardware by the Illinois Environmental Protection Agency.....		60.00
No. 87-CC-1658, Word Technology Systems, -- Debt, purchase of one hundred DSKT MD2D-Generic DS/DD Nashua by the Environmental Protection Agency.....		68.00
No. 87-CC-1832, Tekmar Company, -- Debt, purchase of a furnace by the Environmental Protection Agency.....		<u>230.90</u>
065-52801-4490-0000 Total.....	\$	7,330.53

Section 5A. The following named amounts are appropriated to the Court of Claims from Federal Fund 081, Vocational Rehabilitation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1381, AT&T Information System, -- Debt, rental of telephone equipment by the Dept. of Rehabilitation Services.....	\$	72.44
No. 87-CC-0645, Staley Building Corporation, -- Debt, property rental expenses incurred by the Dept. of Corrections.....		14,443.92
No. 87-CC-1441, Greg O'Connor, -- Debt, travel expenses incurred by the Dept. of Rehabilitation Services.....		401.44
No. 87-CC-1654, Honeywell Information Systems, -- Debt, rental of EDP equipment by the Dept. of Rehabilitation Services.....		31,923.00
No. 87-CC-2121, Valco Awards and More, -- Debt, purchase of name plate holders by Dept. of Rehabilitation Services.....		25.00
No. 87-CC-2493, Kelly Services, -- Debt, use of contractual services by the Dept. of Rehabilitation Services.....		59.76
No. 87-CC-1201, Ushman Communications Co., -- Debt, purchase of an acoustic coupler by the Dept. of Rehabilitation Services.....		29.95
No. 87-CC-1699, Kelly Services, -- Debt, contracting for contractual employees by the Dept. of Rehabilitation Services.....		<u>504.00</u>
081-52801-4490-0000 Total.....	\$	47,449.51

Section 5B. The following named amounts are appropriated to the Court of Claims from Special State Fund 093, Illinois State Medical Disciplinary Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

093-52801-4490-0000 No. 87-CC-0519, Shell Oil Co., -- Debt, purchase of gasoline by the Dept. of Registration and Education.....	\$	90.46
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Section 5C. The following named amounts are appropriated to the Court of Claims from Bond Fund 141, Capital Development Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

141-52801-4490-0000 No. 84-CC-2100, Illinois Constructors Corp., -- Contract construction work on phase II of the South Waukegan Harbor Project, project #722-010-001.....	\$	90,000.00
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141-52801-4490-0100	No. 87-CC-1012, G's R Plumbing and Heating Inc., -- Debt, plumbing work at Wirtz Hall, Northern Illinois University.....	\$ 1,583.28
0200	No. 87-CC-1047, Union Roofing Co., -- Debt, roofing work at S.I.U. Edwardsville campus by the Capital Development Board.....	6,650.64
0300	No. 87-CC-1430, Flagg Construction Co., -- Contract, general work, completion of Wirtz Hall Building, Northern Illinois University, DeKalb, IL, by the Capital Development Board.....	6,876.42
0400	No. 87-CC-2512, R. Rudnick and Co./Rudnick Builders, -- Contract, general construction, roofing and restoration of a utility building by the Capital Development Board.....	9,915.00
0500	No. 87-CC-2551, Jensen Mechanical Contractions, Inc., -- Contract heating work, kitchen and dining room rehabilitation by the Capital Development Board.....	12,951.93
0600	No. 87-CC-2557, National Fabco Manufacturing, Inc., -- Debt, purchase of food service equipment by the Capital Development Board.....	78,679.04

Section 5D. The following named amounts are appropriated to the Court of Claims from Revolving Fund 301, Working Capital Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-1789, Karroll's Inc., -- Debt, purchase of yarn by the Dept. of Corrections.....	\$ 52,494.14
No. 87-CC-0993, Dec-Art Design, Inc., -- Debt, purchase of material used in the manufacture of draperies.....	222.60
No. 87-CC-2014, Typewriter Service, -- Debt, purchase of typewriter print wheels by the Dept. of Corrections..	<u>5,625.00</u>

301-52801-4490-0000	Total.....	\$ 58,341.74
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Section 5E. The following named amounts are appropriated to the Court of Claims from Revolving Fund 303, State Garage Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-2416, Parkwood Dodge, -- Debt, automobile repairs by the Dept. of Central Management Services.....	\$ 835.28
No. 87-CC-0150, Federal Signal Corp., -- Debt, purchase of lights by the Dept. of Central Management Services...	1,078.80
No. 87-CC-0830, Patten Industries, Inc., d/b/a Patten Tractor and Equipment Co., -- Debt, purchase of automotive parts by the Dept. of Central Management Services..	237.12
No. 87-CC-0973, Sylvia Williams, -- Debt, travel expenses incurred by an employee of the Dept. of Central Management Services.....	45.00
No. 87-CC-0972, Jeff A. Wiggins, -- Debt, travel expenses incurred by an employee of the Dept. of Central Management Services.....	99.00
No. 87-CC-2054, Sievers Auto Body, Inc., -- Debt, incurred by the repair of a State vehicle by the Dept. of Central Management Services.....	<u>1,016.48</u>

303-52801-4490-0000	Total.....	\$ 3,311.68
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Section 5F. The following named amounts are appropriated to the Court of Claims from Revolving Fund 304, Statistical Services Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

304-52801-4490-0000 No. 87-CC-0699, Science Research Associates,
-- Debt, purchase of facility training manuals
by the Dept. of Central Management Services..... \$ 1,255.00

Section 5G. The following named amounts are appropriated to the Court of Claims from Revolving Fund 312, Communications Revolving Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0540, AT&T Information System,
-- Debt, rental of telephone equipment by
the Dept. of Central Management Services..... \$ 237,069.97

No. 86-CC-1361, AT&T Information System,
-- Debt, service on the Rockford centrex by
the Dept. of Central Management Services..... 13,570.70

No. 86-CC-1388, AT&T Information System, -- Debt, rental
of telephone equipment by Southern Illinois University.. 10,118.75

No. 86-CC-3370, Telecommunications International,
-- Debt, consultant services provided to the
Dept. of Central Management Services..... 739.93

No. 86-CC-1347, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 9,170.81

No. 86-CC-1352, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 280.00

No. 86-CC-1353, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 4,285.09

No. 86-CC-1355, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 1,730.02

No. 86-CC-1357, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 1,617.41

No. 86-CC-1362, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 47.11

No. 86-CC-1405, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 433.87

No. 86-CC-1408, AT&T, -- Debt, telephone service
provided to the Dept. of Central Management Services.... 1,327.30

No. 86-CC-1395, AT&T, -- Debt, rental of telephone
equipment by the Dept. of Rehabilitation Services..... 1,187.78

312-52801-4490-0000 Total..... \$ 281,578.74

Section 5G.1. The following named amounts are appropriated to the Court of Claims from Federal Fund 408, Special Purposes Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-2026, Catholic Social Services of Peoria, --
Debt, services provided to clients under the refugee
resettlement program by the Dept. of Public Aid..... \$ 3,182.03

No. 87-CC-2027, Catholic Social Services
of Peoria, -- Debt, services provided to
a client of the Dept. of Public Aid..... 1,655.41

408-52801-4490-0000 Total..... \$ 4,837.44

Section 5G.2. The following named amounts are appropriated to the Court of Claims from Federal Fund 410, SBE Federal Dept. of Agricultural Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

410-52801-4490-0000	No. 87-CC-0981, IBM Corporation, -- Debt, copier maintenance charges incurred by the Illinois State Board of Education..... \$	3,107.67
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Section 5H. The following named amounts are appropriated to the Court of Claims from Federal Fund 495, Old Age Survivors Insurance Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0459, Riverside Medical Center, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services..... \$	62.40
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No. 87-CC-0575, Thomas Trots, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	65.00
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No. 87-CC-0669, F. C. Tejada, M.D. -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	25.00
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No. 87-CC-0687, Weiss Memorial Hospital, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	145.00
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No. 87-CC-0794, S. Kantamneni, M.D., -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	8.00
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No. 87-CC-0799, Ben Carasso, M.D., -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	311.00
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No. 87-CC-0963, S. Kantamneni, M.D., -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	8.00
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No. 87-CC-1035, St. Mary's Hospital, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	34.00
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No. 87-CC-1757, St. Elizabeth's Hospital, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	76.70
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No. 87-CC-1830, Wiley Office Equipment, -- Debt, purchase of office equipment by the Dept. of Rehabilitation Services.....	3,602.94
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No. 87-CC-2131, James R. Rohrbaugh, M.D., -- Debt, medical evidence of record by the Dept. of Rehabilitation Services.....	25.00
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No. 87-CC-1169, Colette Gordon, M.D., -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	45.00
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No. 87-CC-1218, Carol P. McConnel, -- Debt, travel for psychiatric social worker consul- tations by the Dept. of Rehabilitation Services.....	17.00
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No. 87-CC-1270, Blue Island Radiology Consultants, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	54.00
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No. 87-CC-1271, Blue Island Radiology Consultants, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	13.00
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No. 87-CC-1720, Joliet Surgery and Health Care, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....	\$	24.00
No. 87-CC-1729, Rafael Carreira, M.D., -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....		100.00
No. 87-CC-1754, St. Elizabeth's Hospital, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....		259.50
No. 87-CC-1755, St. Elizabeth's Hospital -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....		259.50
No. 87-CC-1802, Nada Kumar, -- Debt, reimbursement for gas usage by the Dept. of Rehabilitation Services.....		267.63
No. 87-CC-1809, Dr. Lee Plasmier, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....		25.00
No. 87-CC-1858, Xerox, -- Debt, meter usage on copier by the Dept. of Rehabilitation Services.....		814.72
No. 87-CC-2037, Prime Med., -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....		45.00
No. 87-CC-2110, Mercy Center, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....		84.00
No. 87-CC-3398, Thomas M. Wyman, -- Debt, medical services provided to a client of the Dept. of Rehabilitation Services.....		45.00
495-52801-4490-0000 Total.....	\$	6,416.39
Section 5H.1. The following named amounts are appropriated to the Court of Claims from Federal Trust Fund 561, SBE Federal Dept. of Education Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
561-52801-4490-0000 No. 87-CC-2594, Diana Bernklau, -- Debt, professional services provided to the Illinois State Board of Education.....	\$	117.86
Section 5I. The following named amounts are appropriated to the Court of Claims from Federal Fund 647, Federal Labor Projects Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
647-52801-4490-0000 No. 87-CC-0500, Marine Bank of Springfield, -- Debt, lease purchase of EDP equipment by the Dept. of Commerce and Community Affairs.....	\$	116.42
Section 5J. The following named amounts are appropriated to the Court of Claims from Federal Fund 700, USDA Women and Infant Care Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:		
No. 87-CC-1155, Rock Island County Health Dept., -- Debt, administration of USDA special supplemental food program.....	\$	555.91
No. 87-CC-1267, Stickney Public Health District, -- Debt, administration of USDA special supplemental food program.....		2,005.74
No. 87-CC-1282, Bond County Health Dept., -- Debt, costs incurred in the administration of the USDA special supplemental food program for women, infants and children.....		60.00

No. 87-CC-2086, Clinic in Altgeld, -- Debt,
costs incurred in the Administration of the
USDA special supplemental food program by
the Dept. of Public Health..... \$ 2,488.97

700-52801-4490-0000 Total..... \$ 5,110.62

Section 5K. The following named amounts are appropriated to the
Court of Claims from Special State Fund 711, State Lottery Fund,
to pay claims in conformity with awards and recommendations made
by the Court of Claims as follows:

711-52801-4490-0000 No. 87-CC-2119, Scientific Games, Inc., --
Debt, purchase of instant ticket lottery
tickets by the Dept. of the State Lottery..... \$ 261,631.95

Section 5L. The following named amounts are appropriated to the
Court of Claims from Special State Fund 762, Local Initiative Fund,
to pay claims in conformity with awards and recommendations made
by the Court of Claims as follows:

762-52801-4490-0000 No. 87-CC-0278, Jane Shover Easter Seal
Rehabilitation Center, -- Debt, reimbursement
of social services by the Department of Public Aid..... \$ 305.08

Section 5M. The following named amounts are appropriated to the
Court of Claims from Special State Fund 763, Tourism Promotion Fund,
to pay claims in conformity with awards and recommendations made
by the Court
of Claims as follows:

No. 85-CC-0921, Econo-Car of Chicago, --
Debt, incurred by an agent of the Dept. of
Commerce and Community Affairs..... \$ 61.70

No. 87-CC-1239, Pleasure Driveway and Park
District of Peoria, -- Debt, reimbursement
for a tourism grant by the Dept. of Commerce
and Community Affairs..... 441.00

No. 87-CC-1483, Galena-Jo Daviess County History
Museum,-- Debt, printing of a brochure by the
Dept. of Commerce and Community Affairs..... 1,461.60

No. 87-CC-1484, Galena-Jo Daviess County History
Museum,-- Debt, printing of a brochure by the
Dept. of Commerce and Community Affairs..... 1,104.00

No. 87-CC-1623, Manpower, Inc., -- Debt,
services of a clerk typist by the Dept.
of Commerce and Community Affairs..... 221.09

763-52801-4490-0000 Total..... \$ 3,289.39

Section 5N. The following named amounts are appropriated to the
Court of Claims from Federal Fund 765, Federal Surface Mining
Control and Reclamation Fund, to pay claims in conformity with
awards and recommendations made by the Court of Claims as follows:

No. 87-CC-1025, Southern Illinois Newspaper,
-- Debt, charges incurred in placing a newspaper
ad by the Dept. of Mines and Minerals..... \$ 143.50

No. 87-CC-2112, Wiley Office Equipment, --
Debt, freight charges incurred by Illinois
Environmental Protection Agency..... 18.00

765-52801-4490-0000 Total..... \$ 161.50

Section 5N.1. The following named amounts are appropriated to the
Court of Claims from Special State Fund 850, Real Estate License
Administration Fund, to pay claims in conformity with awards and
recommendations made by the Court of Claims as follows:

850-52801-4490-0000	No. 87-CC-2560, Jumer's Castle Lodge, -- Debt, travel expenses incurred by an employee of the Dept. of Registration and Education..... \$	33.30
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Section 6. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 796, Nuclear Safety Emergency Preparedness Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-1126, Wertz Alignment, Inc., -- Debt, automobile repairs by the Dept. of Nuclear Safety..... \$	155.00
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No. 87-CC-2052, Marshall Industries, -- Debt, purchase of 92 replacement parts by the Dept. of Nuclear Safety.....	7,449.81
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No. 87-CC-2141, City of Wilmington, -- Debt, expenses incurred by the Dept. of Nuclear Safety.....	<u>71.61</u>
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796-52801-4490-0000	Total..... \$	7,676.42
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Section 6A. The following named amounts are being appropriated to the Court of Claims from Special State Fund 821, Dram Shop Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

821-52801-4490-0000	No. 87-CC-0932, McGuire Reporting Service, -- Debt, copy of a transcript by the Liquor Control Commission... \$	32.50
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Section 6B. The following named amounts are being appropriated to the Court of Claims from Federal Fund 870, Low Income Home Energy Assistance Block Grant Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0969, William Kohn, -- Debt, travel expenses incurred by the Dept. of Commerce and Community Affairs..... \$	122.39
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No. 87-CC-2624, Carroll Seating Company, -- Debt, purchase of electronic equipment tables by the Dept. of Commerce and Community Affairs.....	<u>1,628.00</u>
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870-52801-4490-0000	Total..... \$	1,750.39
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Section 6C. The following named amounts are being appropriated to the Court of Claims from Federal Fund 883, Intra-Agency Services Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1392, AT&T Information System, -- Debt, rental of telephone equipment by the Dept. of Commerce and Community Affairs..... \$	1,080.00
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No. 86-CC-1486, Harris Corporation, -- Debt, lease of computer equipment by the Dept. of Commerce and Community Affairs.....	2,269.00
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No. 87-CC-0967, American Computer Supply, -- Debt, purchase of supplies by the Dept. of Commerce and Community Affairs.....	320.12
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No. 86-CC-1412, AT&T, -- Debt, rental of telephone equipment by the Dept. of Commerce and Community Affairs.....	<u>3,979.96</u>
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883-52801-4490-0000	Total..... \$	7,649.08
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Section 6C.1. The following named amounts are appropriated to the Court of Claims Special State Fund 909, Illinois Non-Game Wildlife Conservation Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

909-52801-4490-0000	No. 87-CC-2159, Forestry Suppliers, Inc., -- Debt, purchase of brush cutters by the Dept. of Conservation..... \$	2,704.40
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Section 6D. The following named amounts are being appropriated to the Court of Claims from Federal Fund 911, C&FS Juvenile Justice Trust Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

911-52801-4490-0000	No. 86-CC-3053, County of Kankakee, -- Debt, payment for services provided to alleged juvenile delinquents by the Dept. of Children and Family Services.....	\$ 9,000.00
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Section 6E. The following named amounts are being appropriated to the Court of Claims from Federal Fund 913, Job Training Partnership Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

913-52801-4490-0000	No. 87-CC-1552, Kenneth A. Smith, -- Debt, travel expenses incurred by an employee of the Dept. of Commerce and Community Affairs.....	\$ 64.50
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Section 6E.1. The following named amounts are appropriated to the Court of Claims State Trust Fund 992, Prairie State 2000 Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

992-52801-4490-0000	No. 87-CC-1107, Community College Dist. #508, -- Debt, training Prairie State 2000 participants by the Prairie State 2000 Authority.....	\$ 27,824.00
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Section 6F. The following named amounts are appropriated to the Court of Claims, to pay for inpatient and outpatient care incurred by Public Aid recipients. This is in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1199, 84-CC-711, 86-CC-182, -489 and -1956, Westlake Community Hospital.....	\$ 8,600.00
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No. 83-CC-1527, 84-CC-3247, 86-CC-45, -410, -411, -412, -491, -559, -1062, -2189, -2548, Augustana Hospital.....	20,000.00
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No. 84-CC-309, 85-CC-335, -522, -1102, -1103, -2814, 86-CC-273, -408, -409, -1135, -1957, and 87-CC-2075, Norwegian-American Hospital.....	28,000.00
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No. 84-CC-331, -3415, 85-CC-427, -1902, 86-CC-884, -1065, and -1284, St. Joseph's Hospital.....	3,965.33
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No. 84-CC-729 thru 84-CC-733, 84-CC-863 thru 865, 84-CC-2887 thru 84-CC-2900, 85-CC-536 thru 85-CC-539, 85-CC-616, -617, -897, -1524, -1951, 85-CC-2145 thru 85-CC-2149, 85-CC-2433 thru 85-CC-2435, 86-CC-165 thru 86-CC-167, 86-CC-889 and 890, Chicago Osteopathic Medical Center.....	94,416.69
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No. 84-CC-2753, Rehabilitation Institution of Chicago.....	9,938.87
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No. 84-CC-3231, Community Memorial General Hospital.....	16,552.58
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No. 85-CC-1614, Loretto Hospital.....	20,000.00
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No. 84-CC-2548, St. Elizabeth's Hospital.....	4,942.20
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No. 84-CC-3414, St. Elizabeth's Hospital.....	2,676.06
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No. 85-CC-0308, -337, -434, -1109, -1900, -1901, -2004, -2005, -2006, -2223, -2822, -3017, 86-CC-46, -183, -292, -419, -1136, -3412, St. Francis Hospital....	12,500.00
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No. 85-CC-1509, -1566 and -2788, Crawford Memorial Hospital.....	2,294.07
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No. 85-CC-1720, Pilgrim Child Development Day Care Institute.....	4,400.00
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No. 85-CC-2656 through -2658, 86-CC-73, -861, -862, -2288, -2289, -2291, -2292, -2468, -2469, Ingalls Memorial Hospital.....	6,272.46
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No. 86-CC-2340 and 87-CC-265, Michael Reese Hospital.... \$ 1,086.50

No. 82-CC-89 thru 82-CC-96, 82-CC-99 thru
82-CC-125, 82-CC-127 thru 82-CC-137, 82-CC-139
thru 82-CC-141 (except 82-CC-103 thru 82-CC-108),
Associates in Adolescent Psychiatry..... 8,506.00

No. 87-CC-695, -696, St. Elizabeth's Hospital..... 45,853.12

001-52801-4490-0300 Total..... \$ 290,003.88

Section 6.02. The following named amount is appropriated to the Court of Claims from the General Revenue Fund, 001 to pay a claim in conformity with an award made by the Court of Claims as follows:

No. 82-CC-1822, James F. Neylon, -- Back salary,
wrongful discharge by the Illinois Racing Board.
James F. Neylon..... \$ 85,962.61
State Employees' Retirement System..... 4,924.00
State Employees' Retirement System
State Contribution..... 8,613.91
Treasurer, State of Illinois..... 21,538.00
State of Illinois Income Tax..... 2,692.25

001-52801-4490-0400 TOTAL..... \$ 123,730.77

001-52801-4490-0500 Section 7.01. The sum of \$286,004.39, or so much thereof as may be necessary, is appropriated to the Court of Claims for payment to the Department of Mental Health and Developmental Disabilities for the State Employees' Retirement System due to a debt incurred through the underpayment of retirement contributions by the Department of Mental Health and Developmental Disabilities, No. 83-CC-0416.

001-52801-4490-0600 Section 7.02. The sum of \$2,558.97, or so much thereof as may be necessary, is appropriated to the Court of Claims for payment to the Department of Mental Health and Developmental Disabilities for the State Employees' Retirement System due to a debt incurred through the underpayment of retirement contributions by the Department of Mental Health and Developmental Disabilities, No. 83-CC-0508.

991-52801-4490-0000 Section 7.03. The sum of \$2,362.52 is appropriated from the Federal Trust Fund No. 991 Abandoned Mined Lands Reclamation Council Federal Trust to the Court of Claims for the payment to Daily and Associates Engineers for payment of a debt incurred for professional services of a resident engineer by the Department of Mines and Minerals, No. 86-CC-1248.

Section 8. This Act takes effect July 1, 1987.

(Total, House Bill No. 1163, \$3,946,842.26.)

SUMMARY - COURT OF CLAIMS

OPERATIONS:

New Appropriations:

H.B. 790:

General Revenue.....	001...	\$	845,700.00
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AWARDS AND GRANTS:

New Appropriations:

H.B. 790:

General Revenue.....	001...	\$	5,729,300.00
Road.....	011...		200,000.00

H.B. 1163:

General Revenue.....	001...		1,488,368.11
Road.....	011...		1,170,771.47
Eastern Illinois University Income.....	034...		319.53
Northeastern Illinois University Income.....	037...		1,229.00
Northern Illinois University Income.....	029...		11,472.01
Sangamon State University Income.....	020...		478.30
Southern Illinois University Income.....	035...		232,679.42
Agricultural Premium.....	045...		4,628.65
Dram Shop.....	821...		32.50
Illinois Non-Game Wildlife Conservation.....	909...		2,704.40
Illinois State Medical Disciplinary.....	093...		90.46
Local Initiative.....	762...		305.08
Mental Health.....	050...		40,052.62
Nuclear Safety Emergency Preparedness.....	796...		7,676.42
Public Utility.....	059...		879.43
Real Estate License Administration.....	850...		33.30
State Lottery.....	711...		261,631.95
State Parks.....	040...		1,371.67
Tourism Promotion.....	763...		3,289.39
Transportation Regulatory.....	018...		16,619.89
Wildlife and Fish.....	041...		639.62
Capital Development.....	141...		206,656.31
Abandoned Mined Lands Reclamation Council.....	991...		2,362.52
C. & F.S. Juvenile Justice.....	911...		9,000.00
Federal Labor Projects.....	647...		116.42
Federal Surface Mining Control and Reclamation.....	765...		161.50
Intra-Agency Services.....	883...		7,649.08
Job Training Partnership.....	913...		64.50
Low Income Home Energy Assistance Block Grant.....	870...		1,750.39
Old Age Survivors Insurance.....	495...		6,416.39
Public Health Services.....	063...		163.17
S.B.E. Federal Department of Agriculture.....	410...		3,107.67
S.B.E. Federal Department of Education.....	561...		117.86
Special Purposes.....	408...		4,837.44
Title III Social Security and Employment Service.....	052...		26,963.97
U.S.D.A. Woman and Infant Care.....	700...		5,110.62
U.S. Environmental Protection.....	065...		7,330.53
Vocational Rehabilitation.....	081...		47,449.51
Communications Revolving.....	312...		281,578.74
State Garage Revolving.....	303...		3,311.68
Statistical Services Revolving.....	304...		1,255.00
Working Capital Revolving.....	301...		58,341.74
Prairie State 2000.....	992...		27,824.00

Total, Awards and Grants.....		\$	<u>9,876,142.26</u>
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TOTAL, COURT OF CLAIMS.....		\$	10,721,842.26
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(Senate Bill No. 319, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-110)

An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Environmental Protection Agency:

ADMINISTRATION

001-53201-1120-0000	For Personal Services.....	\$ 1,166,400
1161	For State Contributions to State Employees' Retirement System (\$65,300 Enacted).....	56,158
1170	For State Contributions to Social Security.....	83,400
1200	For Contractual Services.....	169,500
1290	For Travel (\$45,000 Enacted).....	34,500
1300	For Commodities.....	39,100
1302	For Printing.....	11,800
1500	For Equipment.....	2,700
1700	For Telecommunications Services.....	59,000
1800	For Operation of Auto Equipment.....	<u>12,700</u>
Total.....		\$ 1,635,258

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

AIR POLLUTION CONTROL

Payable from the General Revenue Fund:		
001-53210-1120-0000	For Personal Services.....	\$ 1,523,700
1161	For State Contributions to State Employees' Retirement System (\$85,300 Enacted).....	73,358
1170	For State Contributions to Social Security.....	<u>108,200</u>
Total.....		\$ 1,705,258
Payable from U. S. Environmental Protection Fund:		
065-53210-1120-0000	For Personal Services.....	\$ 1,895,400
1161	For State Contributions to State Employees' Retirement System.....	106,200
1170	For State Contributions to Social Security.....	135,500
1180	For Group Insurance.....	82,700
1200	For Contractual Services.....	764,600
1290	For Travel.....	122,200
1300	For Commodities.....	113,700
1302	For Printing.....	24,000
1500	For Equipment.....	189,000
1700	For Telecommunications Services.....	246,200
1800	For Operation of Auto Equipment.....	<u>50,400</u>
Total.....		\$ 3,729,900

(Total, Section 2, \$5,435,158: General Revenue Fund, \$1,705,258; U.S. Environmental Protection Fund, \$3,729,900)

Section 2a. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Illinois Environmental Protection Agency for air permit and inspection activities:

944-53210-1120-0100	For Personal Services.....	\$ 432,300
1920-0100	For Other Expenses.....	<u>317,700</u>
Total.....		\$ 750,000

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for expenses related to the following programs:

ENVIRONMENTAL PROTECTION AGENCY (Continued)

		For Expenses Related to the O'Hare Monitoring Program:	
065-53210-1910-0200		Payable from the U. S. Environmental Protection Fund...	\$ 145,000
074		Payable from the EPA Special State Projects Trust Fund.	<u>130,000</u>
Subtotal.....		\$	275,000
		For Expenses Related to Special Modeling of Sulfur Dioxide and Other Contaminants:	
065-53210-1910-0300		Payable from the U.S. Environmental Protection Fund....	\$ 100,000
		For Expenses Related to the Air Toxics Initiative:	
0400		Payable from the U. S. Environmental Protection Fund...	<u>200,000</u>
Total, Section 2b.....		\$	575,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

CHEMICAL SAFETY

		Payable from General Revenue Fund:	
001-53212-1120-0000		For Personal Services.....	\$ 611,500
1161		For State Contributions to State Employees' Retirement System (\$34,400 Enacted).....	29,498
1170		For State Contributions to Social Security.....	43,400
1200		For Contractual Services.....	91,300
1290		For Travel (\$32,300 Enacted).....	27,300
1300		For Commodities.....	29,800
1302		For Printing.....	2,600
1500		For Equipment.....	27,600
1700		For Telecommunications Services.....	35,700
1800		For Operation of Auto Equipment.....	<u>33,800</u>
Total.....		\$	932,498

ELECTRONIC DATA PROCESSING

		Payable from General Revenue Fund:	
001-53215-1120-0000		For Personal Services.....	\$ 791,000
1161		For State Contributions to State Employees' Retirement System (\$44,300 Enacted).....	38,098
1170		For State Contributions to Social Security.....	56,200
1200		For Contractual Services.....	336,800
1290		For Travel (\$4,900 Enacted).....	3,400
1300		For Commodities.....	29,700
1302		For Printing.....	17,400
1500		For Equipment.....	24,000
1700		For Telecommunications Services.....	<u>85,300</u>
Total.....		\$	1,381,898

LABORATORY SERVICES

		Payable from General Revenue Fund:	
001-53220-1120-0000		For Personal Services.....	\$ 1,634,200
1161		For State Contributions to State Employees' Retirement System (\$91,500 Enacted).....	78,690
1170		For State Contributions to Social Security.....	116,000
1200		For Contractual Services.....	364,900
1290		For Travel (\$23,800 Enacted).....	22,300
1300		For Commodities.....	218,500
1302		For Printing.....	5,200
1500		For Equipment (\$384,800 Enacted).....	334,800
1700		For Telecommunications Services.....	21,600
1800		For Operation of Auto Equipment.....	<u>2,800</u>
Total.....		\$	2,798,990

(Total, Section 3, General Revenue Fund, \$5,113,386)

065-53212-1900-0000 Section 3a. The sum of \$125,000, or so much thereof as may be necessary, is appropriated from the U.S. Environmental Protection Fund to the Environmental Protection Agency for the Toxic and Hazardous Materials Program.

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency.

LAND POLLUTION CONTROL

Payable from General Revenue Fund:

001-53230-1120-0000	For Personal Services.....	\$	653,900
1161	For State Contributions to State Employees' Retirement System (\$36,600 Enacted).....		31,476
1170	For State Contributions to Social Security.....		46,400
1200	For Contractual Services (\$96,300 Enacted).....		87,300
1290	For Travel (\$49,800 Enacted).....		39,800
1300	For Commodities.....		18,000
1302	For Printing.....		4,100
1500	For Equipment (\$7,000 Enacted).....		5,000
1700	For Telecommunications Services.....		15,700
1800	For Operation of Auto Equipment (\$28,600 Enacted).....		23,600
	Total.....	\$	425,276

Payable from U.S. Environmental Protection Fund:

065-53230-1120-0000	For Personal Services.....	\$	2,131,800
1161	For State Contributions to State Employees' Retirement System.....		119,400
1170	For State Contributions to Social Security.....		156,200
1180	For Group Insurance.....		91,600
1200	For Contractual Services.....		1,302,600
1290	For Travel.....		53,200
1300	For Commodities.....		32,400
1302	For Printing.....		14,300
1500	For Equipment.....		80,700
1700	For Telecommunications Services.....		81,200
1800	For Operation of Auto Equipment.....		12,100
1900	For use by the Office of the State Fire Marshal in support of the U.S. Resource Conservation and Recovery Act underground storage tank programs.....		500,000
	Total.....	\$	4,575,500

(Total, Section 4, \$5,500,776: General Revenue Fund, \$925,276; U.S. Environmental Protection Fund, \$4,575,500)

Section 4a. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Environmental Protection Agency for the purpose of funding the Illinois Hazardous Waste Site Cleanup Program:

001-53230-1120-0100	For Personal Services (\$1,251,900 Enacted).....	\$	1,185,800
1920	For Contractual and Other Expenses (\$732,600 Enacted)...		453,000
	Total.....	\$	1,638,800

Section 4b. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for the purposes of funding the underground storage tank program as follows:

065-53230-1900-0100	Payable from the U. S. Environmental Protection Fund....	\$	2,000,000
072	Payable from the Underground Storage Tank Fund.....		700,000
	Total.....	\$	2,700,000

001-53230-1910-0000 Section 4c. The sum of (\$132,700 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Environmental Protection Agency for costs associated with the testing of private wells near sanitary landfills and hazardous waste disposal sites.

Section 4d. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency, payable from the U. S. Environmental Protection Fund, for use of remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act of 1980 as amended:

065-53230-1120-0200	For Personal Services.....	\$ 600,000
1920	For Contractual and Other Expenses.....	<u>9,500,000</u>
	Total.....	\$ 10,100,000

Section 4e. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Environmental Protection Agency for the Solid Waste Program.

001-53230-1120-0300	For Personal Services.....	\$ 369,700
1920	For Contractual and Other Expenses (\$119,400 Enacted)...	<u>100,400</u>
	Total.....	\$ 470,100

828-53230-1910-1000 Section 4f. The sum of \$4,500,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Hazardous Waste Fund for use in accordance with Section 22.2 of the Environmental Protection Act.

Section 4g. The following named sums, or so much thereof as may be necessary, are appropriated from the Environmental Protection Permit and Inspection Fund to the Environmental Protection Agency for land permit and inspection activities.

944-53230-1120-0000	For Personal Services.....	\$ 179,200
1920	For Contractual and Other Expenses.....	<u>114,500</u>
	Total.....	\$ 293,700

Section 4h. The following named sums, or so much thereof as may be necessary, are appropriated from the Solid Waste Management Fund to the Environmental Protection Agency for use in accordance with Section 22.15 of the Environmental Protection Act:

078-53230-1120-0000	For Personal Services.....	\$ 565,900
1920	For Other Expenses.....	784,100
4470	For Financial Assistance to Units of	
	Local Governments for Planning.....	2,000,000
4470-0100	For Financial Assistance to Units of Local	
	Governments for Operations Under Delegated	
	Agreements.....	<u>400,000</u>
	Total.....	\$ 3,750,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

PUBLIC WATER SUPPLIES

Payable from General Revenue Fund:		
001-53250-1120-0000	For Personal Services.....	\$ 1,083,200
1161	For State Contributions to State	
	Employees' Retirement System (\$60,700 Enacted).....	52,202
1170	For State Contributions to Social Security.....	76,900
1200	For Contractual Services (\$139,600 Enacted).....	134,600
1290	For Travel (\$8,700 Enacted).....	5,200
1300	For Commodities.....	4,100
1302	For Printing.....	4,200
1500	For Equipment.....	16,000
1700	For Telecommunications Services.....	8,000
1800	For Operation of Auto Equipment.....	<u>4,600</u>
	Total.....	\$ 1,389,002

Payable from U. S. Environmental Protection Fund:	
065-53250-1120-0000	For Personal Services..... \$ 657,100
1161	For State Contributions to State Employees' Retirement System..... 36,700
1170	For State Contributions to Social Security..... 45,600
1180	For Group Insurance..... 25,100
1200	For Contractual Services..... 321,300
1290	For Travel..... 31,200
1300	For Commodities..... 9,900
1302	For Printing..... 19,400
1500	For Equipment..... 116,900
1700	For Telecommunications Services..... 35,700
1800	For Operation of Auto Equipment..... 9,600
1900	For Use by Department of Public Health..... <u>246,400</u>
Total..... \$ 1,554,900	

(Total, Section 5, \$2,943,902: General Revenue Fund, \$1,389,002; U. S. Environmental Protection Fund, \$1,554,900)

065-53250-1900-0100 Section 5a. The sum of \$350,000, or so much thereof as may be necessary, is appropriated from the U. S. Environmental Protection Fund to the Well Head Protection Program.

001-53250-4470-0085 Section 5b. The sum of \$21,640, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 5a of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Lake in the Hills for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

001-53250-4470-0185 Section 5c. The sum of \$120,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 5b of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Yorkville for funding the design and construction of a water supply tower to provide improved water supply as required under the Illinois Environmental Protection Act, Section 18.

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

VEHICLE INSPECTION AND MAINTENANCE

Payable from the Vehicle Inspection Fund:	
963-53255-1120-0000	For Personal Services..... \$ 1,645,600
1161	For State Contributions to State Employees' Retirement System (\$92,200 Enacted)..... 79,292
1170	For State Contributions to Social Security..... 120,600
1180	For Group Insurance..... 85,800
1200-0100	For Vehicle Inspections conducted by Systems Control, Inc..... 15,131,200
1200-0000	For Contractual Services..... 1,864,600
1290	For Travel..... 56,600
1300	For Commodities..... 61,300
1302	For Printing..... 1,158,700
1500	For Equipment..... 194,100
1700	For Telecommunications Services..... 54,800
1800	For Operation of Auto Equipment..... <u>22,600</u>
Total..... \$ 20,475,192	

Section 7. The following named amounts, or so much thereof, as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

WATER POLLUTION CONTROL

Payable from General Revenue Fund:	
001-53260-1120-0000	For Personal Services..... \$ 1,825,600
1161	For State Contributions to State Employees' Retirement System (\$102,200 Enacted)..... 87,892
1170	For State Contributions to Social Security..... 129,600
1200	For Contractual Services (\$318,800 Enacted)..... 308,800
1290	For Travel (\$67,900 Enacted)..... 52,900
1300	For Commodities..... 26,300
1302	For Printing..... 13,400
1500	For Equipment..... 18,200
1700	For Telecommunications Services (\$37,800 Enacted)..... 29,800
1800	For Operation of Auto Equipment (\$57,600 Enacted)..... 45,600

Total..... \$ 2,538,092

Payable from U. S. Environmental Protection Fund:	
065-53260-1120-0000	For Personal Services..... \$ 5,251,900
1161	For State Contributions to State Employees' Retirement System..... 293,900
1170	For State Contributions to Social Security..... 375,500
1180	For Group Insurance..... 220,300
1200	For Contractual Services..... 1,275,800
1290	For Travel..... 138,300
1300	For Commodities..... 58,200
1302	For Printing..... 28,800
1500	For Equipment..... 263,900
1700	For Telecommunications Services..... 185,200
1800	For Operation of Auto Equipment..... 63,000

Total..... \$ 8,154,800

(Total, Section 7, \$10,692,892: General Revenue Fund, \$2,538,092; U. S. Environmental Protection Fund, \$8,154,800)

Section 7a. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Environmental Protection Agency:

OPERATIONS

Payable from U. S. Environmental Protection Fund:	
065-53260-1900-0000	For nonpoint source pollution management required by the Federal Clean Water Act..... \$ 400,000
0300	For the Illinois Lakes Program Under Section 314 of the Federal Clean Water Act..... 800,000
0200	For technical studies of Illinois watersheds under the Rural Clean Water Program..... 200,000
0500	For Water Quality Planning..... 876,000

Total, Section 7a..... \$ 2,276,000

551-53201-4473-0586 Section 8. The sum of \$86,139,391, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations and reappropriations heretofore made for such purpose in Section 8 of Public Act 84-1202, is reappropriated from the Anti-Pollution Fund to Environmental Protection Agency for grants to units of local government for wastewater facilities pursuant to provisions of the "Anti-Pollution Bond Act."

551-53201-4473-0385 Section 9. The sum of \$891,576, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9 of Public Act 84-1202, is reappropriated to the Environmental Protection Agency from the Anti-Pollution Fund, if and when available, for the construction of a new collector sewer system which will be tributary to a privately owned sewage treatment plant.

001-53201-4473-0186 Section 9a. The sum of \$1,290,530, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9a of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of East Alton to complete the construction of and to make operable a new secondary sewage treatment plant.

- 001-53201-4473-0286 Section 9b. The sum of \$412,810, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9b of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of South Roxana to complete the construction of and to make operable the Wood River Service Project.
- 001-53201-4473-0386 Section 9c. The sum of \$3,190,700, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9c of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of Maywood to complete the construction of and to make operable separate sewer and flood control systems and to complete storm sewer drainage improvements at several locations.
- 001-53201-4473-0486 Section 9d. The sum of \$81,790, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9d of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Lockport Township Water Board for the construction of a deep water well and water tower for the Fairmont Water Distribution System.
- 001-53201-4473-0586 Section 9e. The sum of \$143,140, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9e of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Joliet Township in Will County for the construction of a sewer line and lift station in order to correct a sewage drainage problem in the Greenfield subdivision.
- 001-53201-4473-0686 Section 9f. The sum of \$750,310, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9f of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Geneva for the design and construction of water supply system improvements that will enable this community to meet the Illinois Pollution Control Board radiological standards.
- 001-53201-4473-0786 Section 9g. The sum of \$1,945,710, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 9g of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the City of Melrose Park for sewage treatment system improvements and water line construction.
- 001-53201-4473-1586 Section 9h. The sum of \$470,400, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 9i of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for the sewage treatment plant in the Village of North Utica.
- 001-53201-4473-0587 Section 9i. The sum of \$215,190, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 9q of Public Act 84-1202, is reappropriated from the General Revenue Fund to the Environmental Protection Agency for a grant to the Village of Cahokia for repair and improvements of the sewer system.
- 235-53201-4473-0000 Section 10. The amount of (\$10,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Water Pollution Control Revolving Fund to the Environmental Protection Agency for providing financial assistance to units of local government for water systems, sewer systems and wastewater treatment facilities, including the following projects at the approximate costs set forth below:
- | | |
|-----------------|---------|
| Vandalia..... | 300,000 |
| Germantown..... | 200,000 |
| Gilman..... | 300,000 |
| Olney..... | 200,000 |

Effingham.....	\$ 300,000
Bellwood.....	250,000
Stone Park.....	250,000
Greenville.....	200,000
Oreana.....	200,000
River Grove.....	200,000
Pittsburg.....	300,000
Marion.....	250,000
Broadview.....	200,000
Morris.....	300,000
LaSalle.....	300,000
Hillsboro.....	300,000
Mission Brook/Northfield Woods.....	300,000
Barrington (Water System Improvements)....	300,000
Barrington (Water Stand Pipe).....	200,000
Union.....	250,000
Fox River Grove.....	150,000
Sugar Grove.....	300,000
Odell.....	75,000
Fairbury.....	150,000
Monticello.....	200,000
Georgetown.....	300,000
Shiller Park.....	300,000
Carol Stream.....	300,000

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 319, \$174,999,251)

(Senate Bill No. 332, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-94)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 2b. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Miens and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND
RECLAMATION FUND TO THE ENVIRONMENTAL PROTECTION AGENCY

765-53270-1120-0000	For Personal Services.....	\$ 168,100
1161	For State Contributions to State Employees' Retirement System.....	9,400
1170	For State Contributions to Social Security.....	12,000
1180	For Group Insurance.....	5,400
1200	For Contractual Services.....	2,200
1290	For Travel.....	4,900
1300	For Commodities.....	1,400
1302	For Printing.....	200
1700	For Telecommunications Services.....	5,600
1800	For Operation of Auto Equipment.....	4,100
Total.....		\$ 213,300

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 332, \$213,300.)

(House Bill No. 451, Approved July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article I. The Appropriations in this Article are for the purposes of the Build Illinois Program for the fiscal year beginning July 1, 1987.

- 971-53201-4473-0000 Section 1-1.14. The amount of \$56,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for sewer systems and wastewater treatment facilities pursuant to rules and procedures established under the Anti-Pollution Bond Act.
- 972-53201-4473-0000 Section 1-1.14a. The amount of \$8,500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Environmental Protection Agency for funding hazardous waste and government for sewer systems and wastewater treatment facilities pursuant to rules and procedures established under the Anti-Pollution Bond Act.
- 972-53201-1900-0000 Section 1-1.15. The amount of \$12,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Environmental Protection Agency for funding hazardous waste and materials cleanup. This amount shall include matching funds for the Federal Superfund Program, and funds for preventive or corrective action in accordance with Section 4 of the Environmental Protection Act.
- 971-53201-4473-0200 Section 1-1.19. The amount of \$175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Village of South Chicago Heights for watermain extensions and other water system improvements in that Village.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

- 971-53201-4473-1187 Section 2-1.13. The amount of \$26,140,720, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.13 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the locations listed below:

Northlake
Carpentersville
Glenview
Morton Grove
Niles
Virden S.D.
Evergreen Park
Sauget
Elgin S.D.
Centralia
Breese
Wauconda
Sherman
Oblong
Harrisburg
Crossville
E. St. Louis
Aledo
Bloomington-Normal S.D.
East Peoria
Joy
Livingston
Marseilles
South Pekin
Washington

- 971-53230-1900-0087 Section 2-1.14. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-1.14 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for activities relating to the National Oil and Hazardous Substances Pollution Contingency Plan, Illinois Hazardous Substances Pollution Contingency Plan, and the Environmental Protection Act, as amended. This sum shall include the provision of state matching funds for the Federal Superfund Program and the provision of funds necessary for taking preventive and corrective actions at other sites identified by the Agency.
- 971-53201-4473-0187 Section 2-2.1. The amount of \$750,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Sanitary District of the City of Elgin for the planning, construction and implementation of a sludge management wastewater treatment facility.
- 971-53201-4473-0387 Section 2-2.3. The amount of \$1,750,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Knoxville for repairs, construction, and reconstruction of the wastewater treatment system.
- 971-53201-4473-1787 Section 2-2.6. The amount of \$279,756, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.6 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, design and construction of sewer improvements in the Village of Bartlett.
- 971-53201-4473-1887 Section 2-2.7. The amount of \$425,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.7 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and improvement of a water system in Edinburg.
- 971-53201-4473-1987 Section 2-2.8. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.8 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and construction of a waterworks components system in the Village of Elburn.
- 971-53201-4473-2087 Section 2-2.9. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning and construction of waterwells in Batavia.
- 971-53201-4473-2187 Section 2-2.11. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.11 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Greater Peoria Sanitary District for the planning, design and construction of Charter Oaks interceptor sewer project.
- 971-53201-4473-2287 Section 2-2.14. The amount of \$850,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.14 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of Crystal Lake sewer.

- 971-53201-4473-2387 Section 2-2.15. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.15 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, design and construction relating to upgrading of the water and sewer system in the Village of Capron in Boone County.
- 971-53201-4473-2487 Section 2-2.16. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.16 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of planning and construction of water and sewer improvements in Grayslake.
- 971-53201-4473-2687 Section 2-2.18. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.18 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to Lake County for planning, engineering and construction costs for expansion of the Des Plaines River Sewage Treatment Plant.
- 971-53201-4473-2787 Section 2-2.19. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.19 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for purposes of planning and construction of an interceptor sanitary relief sewer for Chicago Heights.
- 971-53201-4473-2987 Section 2-2.21. The amount of \$275,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.21 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for water main replacement and reconstruction in Steger.
- 971-53201-4473-3087 Section 2-2.22. The amount of \$245,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.22 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of a sanitary sewer system and lift system in Peotone.
- 971-53201-4473-0987 Section 2-2.25. The amount of \$500,00, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.25 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Brookfield-North Riverside Water Commission, serving the towns of Brookfield, North Riverside, LaGrange Park, Lyons and Riverside for water supply system improvements.
- 971-53201-4473-0487 Section 2-2.26. The amount of \$501,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.26 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of the expansion of sewage treatment plant in Glendale Heights.
- 971-53201-4473-0887 Section 2-2.32. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.32 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for water and sewage treatment improvements in Keysport.
- 971-53201-4473-3287 Section 2-2.33. The amount of \$400,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.33 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for planning, design and construction of a sewage disposal system in the Indian Hills Subdivision in Springfield.

- 971-53201-4473-3587 Section 2-2.44. In addition to any amounts heretofore appropriated for such purposes the amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-2.44 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Fountain Water District in Monroe County for the planning, design and construction of a water system.
- 971-53201-4473-8287 Section 2-3.1. In addition to amounts heretofore appropriated for such purpose, the amount of \$120,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Glendale Heights for sewage system construction, construction of excess flow facilities, and expansion of a sewage treatment facility.
- 971-53201-4473-9287 Section 2-3.4. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Fox Lake-Northwest Sanitary District for planning, engineering, construction and development of a wastewater treatment facility.
- 971-53201-4473-3687 Section 2-3.11. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.11 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Elmhurst for planning, engineering, construction and development for improvements to wastewater treatment and sewer systems.
- 971-53201-4473-5587 Section 2-3.12. The amount of \$547,701, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.12 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of New Lenox for construction of industrial park interceptor sewers and a wastewater pumping/screening plant, and for other sewer and wastewater system improvements.
- 971-53201-4473-5687 Section 2-3.18. The amount of \$723,300, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.18 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Centralia for reconstruction and expansion of the Centralia Wastewater Treatment Plant.
- 971-53201-4473-5787 Section 2-3.25. The amount of \$370,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.25 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Plainfield for engineering, design and construction costs of new water wells, water treatment facilities, water mains, wastewater treatment facilities improvements, sanitary sewers, and water storage facilities.
- 971-53201-4473-3787 Section 2-3.26. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.26 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Bolingbrook for planning, engineering, development and construction for the expansion of the Bolingbrook wastewater treatment system.

- 971-53201-4473-2887 Section 2-3.31. In addition to the amounts heretofore appropriated for such purposes, the amount of \$330,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.31 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Elgin for construction of sanitary interceptor sewers and water mains for the Northwest Subarea.
- 971-53201-4473-5887 Section 2-3.32. The amount of \$140,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.32 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.
- 971-53201-4473-3987 Section 2-3.33. The amount of \$320,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.33 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of McHenry for planning, engineering, construction and development of a new wastewater treatment facility and of sanitary sewers.
- 971-53201-4473-1087 Section 2-3.35. The amount of \$370,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.35 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of LaGrange Park for the planning, design, construction, rehabilitation and any other necessary costs for improvements to the transport system in the east drainage district.
- 971-53201-4473-0687 Section 2-3.37. The amount of \$470,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.37 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Galva for wastewater system improvements and repairs.
- 971-53201-4473-4287 Section 2-3.39. The amount of \$220,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.39 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Byron for sewer system and sewage treatment plant construction and improvements.
- 971-53201-4473-4387 Section 2-3.40. The amount of \$120,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.40 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Roselle for expansion of the Botterman Sewage Treatment Plant.
- 971-53201-4473-4487 Section 2-3.42. The amount of \$470,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.42 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to Lake County for planning, engineering and construction costs for expansion of the Des Plaines River Sewage Treatment Plant.
- 971-53201-4473-4687 Section 2-3.49. The amount of \$283,300, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.49 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Crete for construction of a water tower.

- 971-53201-4473-4787 Section 2-3.52. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.52 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of LeRoy for sewer construction.
- 971-53201-4473-4987 Section 2-3.63. In addition to amounts heretofore appropriated for such purposes, the amount of \$940,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.63 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Greater Peoria Sanitary District for sewage treatment system and sewer construction, repairs and improvements related to the Charter Oak interceptor sewer project.
- 971-53201-4473-5087 Section 2-3.71. The amount of \$220,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.71 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Mattoon for renovation of and improvements to sanitary, overflow and storm sewers.
- 971-53201-4473-5187 Section 2-3.72. The amount of \$250,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.72 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Marshall for sewer system and sewage treatment plant construction and improvements.
- 971-53201-4473-5287 Section 2-3.77. In addition to amounts heretofore appropriated for such purposes the amount of \$350,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.77 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Glendale Heights for sewage system construction, construction of excess flow facilities, and expansion of a sewage treatment facility.
- 971-53201-4473-5487 Section 2-3.87. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.87 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Flossmoor for sewer construction.
- 971-53201-4473-6087 Section 2-3.104. In addition to amounts heretofore appropriated for such purposes the amount of \$350,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.104 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Roselle for expansion of the Botterman Sewage Treatment Plant.
- 971-53201-4473-9387 Section 2-3.110. The amount of \$70,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.110 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Bloomington for extension and expansion of sewers.
- 971-53201-4473-6687 Section 2-5.9. The amount of \$684,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency to interconnect the Village of Milan water distribution system with that of the City of Rock Island, including water lines, pumping and control equipment.

- 971-53201-4473-6787 Section 2-5.11. The amount of \$330,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.11 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Village of Carbon Cliff for the renovation and replacement of water mains, gate valves and hydrants in the Original Town Area (Lower Town) Water Main Project.
- 971-53201-4473-6887 Section 2-5.38. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.38 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Anna for renovation and improvement of the sewage system.
- 971-53201-4473-7187 Section 2-5.41. The amount of \$40,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.41 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Village of Posen for rebuilding refuse units.
- 971-53201-4473-7287 Section 2-5.42. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.42 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Harrisburg for water and sewer system renovation and improvement.
- 971-53201-4473-7487 Section 2-5.44a. The amount of \$4,146,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.44a of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476 and Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planning, design, construction, rehabilitation, repair, improvement, expansion, and any other necessary costs for storm water, sewer, sewage treatment and water supply systems, at the approximate costs set forth below:
- | | |
|-------------------------------------------|------------|
| Herscher..... | \$ 150,000 |
| Watseka..... | 367,000 |
| Gardner..... | 350,000 |
| Matherville..... | 216,000 |
| Grant Park..... | 38,000 |
| Posen..... | 290,000 |
| Litchfield..... | 150,000 |
| Christopher..... | 400,000 |
| Zeigler..... | 180,000 |
| West City..... | 70,000 |
| Hodgkins..... | 200,000 |
| LaGrange Highlands Sanitary District..... | 200,000 |
| Flora..... | 500,000 |
| Parkersburg..... | 50,000 |
| Sheldon..... | 100,000 |
| Sugar Loan Township..... | 50,000 |
| Mt. Vernon..... | 400,000 |
| Albion..... | 50,000 |
| Mt. Carmel..... | 85,000 |
| Ottawa..... | 150,000 |
| Royalton..... | 120,000 |
| Cambria..... | 30,000 |
- 971-53201-4473-7787 Section 2-6.17. The amount of \$375,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.17 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Countryside for improvements to the sewer system and the water system.
- 971-53201-4473-7887 Section 2-6.18. The amount of \$350,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.18 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Central Stickney Sanitary District of Cook County for improvements to the sewer system and the water system.

Article III. The Reappropriations in this Article continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1986.

971-53201-4473-0787 Section 3-2.1. The amount of \$1,214,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-2.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Township of Caseyville for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems.

971-53201-4473-9487 Section 3-2.3. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-2.3 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of DuQuoin for planning, design and construction of a sanitary sewer extension to the DuQuoin State Fair and nearby areas.

Section 3-2.5. The amount of \$1,786,100, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-2.5 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs as set forth below:

971-53201-4473-8087	LaHarpe.....	\$	238,000
8187	Warsaw.....		319,000
9187	Augusta.....		133,000
8387	Payson.....		132,000
8487	Versailles.....		12,600
8587	Mendon.....		194,000
8687	Mt. Sterling.....		285,000
8787	Rushville.....		456,000
8887	Bardolf.....		16,500

971-53201-4473-8987 Section 3-2.6. The amount of \$1,600,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-2.6 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Decatur Sanitary District for construction and upgrading of the Damon-Larkdale pump stations and force mains.

971-53201-4473-9087 Section 3-3.1a. The amount of \$3,820,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 2-3.1a of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:

Old Shawneetown.....	\$	75,000
East Cape Girardeau.....		175,000
Crainville.....		125,000
Equality.....		50,000
Benton.....		400,000
Sims.....		45,000
Belle Rive.....		400,000
Crossville.....		500,000
New Lenox.....		1,000,000
Fairmont City.....		75,000
Washington Park.....		75,000
Brooklyn.....		50,000
Milstadt.....		100,000
Carmi.....		600,000
Phoenix.....		250,000

Article IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

- 971-53201-4473-0086 Section 4-1.15. The amount of \$22,530,420, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.15 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for wastewater facilities, pursuant to procedures established under the Anti-Pollution Bond Act.
- 971-53230-1900-0086 Section 4-1.16. The amount of \$3,606,703.93, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.16 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for activities relating to the National Oil and Hazardous Substances Pollution Contingency Plan, Illinois Hazardous Substances Pollution Contingency Plan, and the Environmental Protection Act, as amended. This sum shall include the provision of state matching funds for the Federal Superfund program, and the provision of funds necessary for taking preventive and corrective action at other sites identified by the agency.
- 971-53201-4473-0186 Section 4-2.18. The amount of \$2,482,929, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.18 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Palos Park for the design, engineering and construction of sewers.
- 971-53201-4473-0286 Section 4-2.19. The amount of \$36,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.19 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Frankfort for sewer construction.
- 971-53201-4473-0586 Section 4-2.20. The amount of \$1,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.20 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Shorewood for the construction of a wastewater works.
- 971-53201-4473-0686 Section 4-2.21. The amount of \$2,247,712, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.21 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Downers Grove Sanitary District for sewer construction.
- 971-53201-4473-0886 Section 4-2.22. The amount of \$125,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.22 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Thornton for sewer construction.
- 971-53201-4473-1086 Section 4-2.23. The amount of \$269,118, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.23 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Park Ridge for sewer construction.
- 971-53201-4473-1286 Section 4-2.24. The amount of \$25,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.24 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Town of Normal for sewer construction.

971-53201-4473-0786 Section 4-2.34. The amount of \$800,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.34 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Woodridge for drainage improvements and flood protection.

971-53201-4473-1486 Section 4-2.39. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.39 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the Village of Schiller Park for the design, engineering and installation of a storm sewer near Irving Park Road.

971-53201-4473-1586 Section 4-4.7. The amount of \$871,084, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-4.7 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making a grant to the City of Alton for completing the following named projects at the approximate costs set forth below:

For construction, replacement and rehabilitation of sewer systems.....	582,795
For replacement and rehabilitation of sewage treatment plant facilities.....	289,753
For construction and improvements at landfill disposal facilities.....	94,925

971-53201-4473-1686 Section 4-5.9. The amount of \$1,700,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.9 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of making a grant to the City of Chicago for sewer construction, reconstruction, rehabilitation, replacement and condition inspection.

971-53230-4473-1786 Section 4-5.10. The amount of \$2,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.10 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Chicago for plans, studies, engineering, land acquisition and any other necessary costs for the Environmental Protection/Solid Waste Program, including the development of a resource recovery facility, transfer station and a recycling center.

Article V. The Reappropriations in this Article continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1985.

971-53201-4473-1886 Section 5-1.4. The amount of \$3,014,395, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 4-1.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:

Dupo.....	289,407
Centreville/Alorton.....	400,000
Cahokia.....	15,000
Belleville.....	500,000
Granite City.....	489,313
Wood River.....	100,000
Sims.....	20,000
Carlinville.....	237,696
Herrin.....	700,000

West Frankfort.....	250,000
Johnson City.....	484,419
Metropolis.....	200,000
Cartersville.....	16,855
Cherry.....	100,000
Buda.....	100,000
Sheffield.....	200,000
Walnut.....	50,000
Ladd.....	150,000

971-53201-4473-0486 Section 5-2.2. The amount of \$1,951,174, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 4-2.2 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Vandalia for water supply system improvements and construction.

971-53201-4473-1386 Section 5-2.3. The amount of \$1,100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 4-2.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the purpose of a grant to the City of Collinsville for construction of sewers and treatment facilities.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$181,960,412.93.)

(House Bill No. 758, Approved, July 22, 1987)
(Public Act 85-100)

An Act making reappropriations to the Environmental Protection Trust Fund Commission.

845-53201-4473-0086 Section 3. The sum of \$92,157.00, or so much thereof as may be necessary and remains unexpended at the close of business of June 30, 1987, from reappropriations heretofore made in Section 7 of Public Act 84-1154, is reappropriated from the Environmental Protection Trust Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of Harvard for the design and construction of a well and well house and necessary piping and appurtenances, modification of and additions to the existing water treatment plant, and an investigation to determine the source of contamination. Any monies recovered as a result of litigation concerning contaminated wells in the City of Harvard shall be paid into the General Revenue Fund for reimbursement for monies expended pursuant to this appropriation.

(Total, House Bill No. 758, \$92,157.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

OPERATIONS:

New Appropriations:		
S.B. 319:		
General Revenue.....	001...	\$ 15,415,172.00
Environmental Protection Permit and Inspection.....	944...	1,043,700.00
Hazardous Waste.....	828...	4,500,000.00
Orphan Underground Storage Tank.....	072...	700,000.00
Solid Waste Management.....	078...	1,350,000.00
Vehicle Inspection.....	963...	20,475,192.00
U.S. Environmental Protection.....	065...	33,311,100.00
E.P.A. Special State Projects.....	074...	130,000.00
S.B. 332:		
Federal Surface Mining and Reclamation.....	765...	213,300.00
H.B. 451:		
Build Illinois Purposes.....	972...	12,000,000.00
Reappropriations:		
H.B. 451:		
Build Illinois Bond.....	971...	4,006,703.93
Total, Operations.....		\$ 93,145,167.93

AWARDS AND GRANTS:

New Appropriations:		
S.B. 319:		
Solid Waste Management.....	078...	\$ 2,400,000.00
H.B. 451:		
Build Illinois Purposes.....	972...	8,500,000.00
Build Illinois Bond.....	971...	56,675,000.00
Reappropriations:		
S.B. 319:		
General Revenue.....	001...	8,643,120.00
Anti-Pollution.....	551...	87,030,967.00
H.B. 451:		
Build Illinois Bond.....	971...	100,778,709.00
H.B. 758:		
Environmental Protection Trust.....	845...	92,157.00
Total, Awards and Grants.....		\$264,119,953.00
TOTAL, ENVIRONMENTAL PROTECTION AGENCY.....		\$357,265,120.93

(House Bill No. 758, Approved, July 22, 1987)
(Public Act 85-100)

An Act making reappropriations to the Environmental Protection Trust Fund Commission.

- 845-53101-4479-0187 Section 1. The sum of \$120,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987 from appropriations heretofore made in Section 3 of Public Act 84-1154, is reappropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for additional studies of groundwater in Northern and Central Illinois.
- 845-53101-4479-0086 Section 2. The sum of \$0, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987 from reappropriations heretofore made in Section 1 of Public Act 84-1154, is reappropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for a grant to the Illinois Environmental Protection Agency for a study of groundwater contamination in Winnebago County.
- 845-53101-4479-0000 Section 4. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Environmental Trust Fund to the Environmental Trust Fund Commission for a grant to the Pollution Control Board to cover the expenses related to making microfiche copies of the Board's records.

Section 5. This Act takes effect July 1, 1987.

(Total, House Bill No. 758, Awards and Grants: Reappropriations:
Environmental Protection Trust Fund, \$150,000.)

(House Bill No. 792, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-103)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Governor's Health and Physical Fitness Council.

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated to meet the ordinary and contingent expenses of the Governor's Health and Physical Fitness Council.

Payable from the General Revenue Fund:	
001-59701-1120-0000	Personal Services (\$77,200 Enacted)..... \$ 73,300
1161	Retirement (4,400 Enacted)..... 4,200
1170	Social Security (\$5,577 Enacted)..... 5,300
1200	Contractual Services (\$1,162 Enacted)..... 1,100
1290	Travel (\$4,750 Enacted)..... 4,500
1300	Commodities (\$1,000 Enacted)..... 900
1302	Printing..... 1,000
1500	Equipment..... 1
1700	Telecommunications..... 1
1800	Operation of Auto Equipment..... 1
Total, General Revenue Fund..... \$ 90,303	

Section 11. This Act shall take effect July 1, 1987.

(Total, House Bill No. 792, Operations: General Revenue Fund, \$90,303.)

(Senate Bill No. 348, Approved as Reduced, July 21, 1987)
(Public Act 85-44)

An Act making certain appropriations to the Governor's Purchased Care Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Governor's Purchased Care Review Board:

001-53301-1120-0000	For Personal Services.....	\$	76,550
1161	For State Contributions to State Employees' Retirement System (\$1,900 Enacted).....		1,600
1170	For State Contributions to Social Security.....		1,850
1200	For Contractual Services (\$10,200 Enacted).....		7,800
1290	For Travel (\$2,800 Enacted).....		1,400
1300	For Commodities (\$1,450 Enacted).....		1,350
1302	For Printing (\$250 Enacted).....		50
1500	For Equipment (\$250 Enacted).....		50
1600	For Electronic Data Processing.....		8,850
1700	For Telecommunications Services.....		<u>2,400</u>
Total.....		\$	101,900

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the SBE Federal Department of Education Fund, to the Governor's Purchased Care Review Board:

561-53301-1120-0000	For Personal Services.....	\$	76,550
1161	For State Contributions to State Employees' Retirement System.....		4,300
1170	For State Contributions to Social Security.....		4,750
1200	For Contractual Services.....		11,800
1290	For Travel.....		2,800
1300	For Commodities.....		1,450
1302	For Printing.....		250
1500	For Equipment.....		250
1600	For Electronic Data Processing.....		8,850
1700	For Telecommunications Services.....		<u>2,400</u>
Total.....		\$	113,400

Section 3. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 348, \$215,300.)

SUMMARY - GOVERNOR'S PURCHASED CARE REVIEW BOARD

OPERATIONS:

New Appropriations:

S.B. 348:

General Revenue.....	001...	\$	101,900.00
S.B.E. Federal Department of Education.....	561...		<u>113,400.00</u>

TOTAL, GOVERNOR'S PURCHASED CARE REVIEW BOARD.....		\$	215,300.00
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(House Bill No. 781, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-83)

An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for the purposes hereinafter named:

001-53701-1120-0000	For Personal Services (\$2,345,500 Enacted).....	\$ 2,296,200
1161	For State Contributions to State Employees' Retirement System (\$131,300 Enacted).....	110,500
1170	For State Contributions to Social Security (\$166,500 Enacted).....	163,000
1200	For Contractual Services (\$205,900 Enacted).....	201,600
1290	For Travel (\$117,100 Enacted).....	114,600
1300	For Commodities (\$10,800 Enacted).....	10,600
1302	For Printing (\$5,100 Enacted).....	5,000
1500	For Equipment (\$11,500 Enacted).....	11,300
1600	For Electronic Data Processing (\$45,000 Enacted).....	44,100
1700	For Telecommunications Services (\$120,900 Enacted).....	118,400
1800	For Operation of Auto Equipment (\$5,000 Enacted).....	4,900
1910	For Services for Determining Need for Guardianship as required by Article XI (A) of the Illinois Probate Act (\$60,500 Enacted).....	Vetoed
1910-0100	For free transcripts to indigent persons under subsection (b) of Sections 3-816 and 4-613 of the Mental Health and Developmental Disabilities Code (\$2,100 Enacted).....	<u>Vetoed</u>
	Total.....	\$ 3,080,200

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 781, Operations: General Revenue Fund, \$3,080,200.)

(House Bill No. 771, Approved as Reduced, July 21, 1987)
(Public Act 85-48)

An Act making appropriations for the ordinary and contingent expenses of the Health Care Cost Containment Council.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Health Care Cost Containment Council:

	Payable from the General Revenue Fund:		
001-54001-1120-0000	For Personal Services.....	\$	424,900
1150	For Personal Services - Per Diem.....		49,000
1161	For State Contributions to State Employees' Retirement System (\$26,500 Enacted).....		22,790
1170	For State Contributions to Social Security.....		34,700
1200	For Contractual Services.....		952,500
1290	For Travel.....		15,600
1290-0100	For Travel - Council Members.....		11,000
1300-0000	For Commodities.....		8,100
1302	For Printing.....		40,200
1500	For Equipment.....		9,800
1600	For Electronic Data Processing.....		375,000
1700	For Telecommunications Services.....		24,000
9939	For Hospital Reimbursements (\$216,000 Enacted).....		128,500
	Total.....	\$	2,096,090

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 771, \$2,096,090.)

SUMMARY - HEALTH CARE COST CONTAINMENT COUNCIL

OPERATIONS:

New Appropriations:

H.B. 771:

General Revenue.....001... \$ 1,967,590.00

REFUNDS:

New Appropriations:

H.B. 771:

General Revenue.....001... \$ 128,500.00

TOTAL, HEALTH CARE COST CONTAINMENT COUNCIL..... \$ 2,096,090.00

(Senate Bill No. 323, Approved as Reduced, July 20, 1987)
(Public Act 85-63)

An Act making appropriations for the ordinary and contingent expenses of the Historic Preservation Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

EXECUTIVE OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-54105-1120-0000	For Personal Services.....	\$	570,900
1161	For State Contributions to State Employees' Retirement System (\$32,000 Enacted).....		27,520
1170	For State Contributions to Social Security.....		41,800
1200	For Contractual Services (\$107,700 Enacted).....		106,600
1290	For Travel (\$21,400 Enacted).....		21,200
1300	For Commodities (\$8,400 Enacted).....		8,300
1302	For Printing (\$122,300 Enacted).....		121,100
1500	For Equipment (\$13,700 Enacted).....		13,600
1700	For Telecommunications Services (\$8,000 Enacted).....		7,900
	Total.....	\$	918,920

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54105-1300-0000	For Commodities.....	\$	3,000
1302	For Printing.....		45,000
1500	For Equipment.....		1,000
1900	For historic preservation programs administered by the Executive Office, only to the extent that funds are received through grants, and awards, or gifts.....		42,000
	Total.....	\$	91,000

(Section 1, Total, \$1,009,920: General Revenue Fund, \$918,920; Illinois Historic Sites Fund, \$91,000)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORICAL LIBRARY DIVISION

001-54110-1120-0000	For Personal Services.....	\$	415,100
1161	For State Contributions to State Employees' Retirement System (\$23,200 Enacted).....		19,950
1170	For State Contributions to Social Security.....		30,400
1200	For Contractual Services (\$75,200 Enacted).....		42,100
1290	For Travel.....		4,700
1300	For Commodities (\$9,300 Enacted).....		9,200
1302	For Printing.....		1,500
1500	For Equipment (\$59,400 Enacted).....		58,800
1700	For Telecommunications Services (\$8,200 Enacted).....		8,100
1910	For Microphotographs of Historic Newspapers (\$17,300 Enacted).....		17,100
1910-0100	For Purchase and Care of Lincolniana (\$50,000 Enacted).....		49,500
	Total.....	\$	656,450

538-54110-1910-0087 Section 2a. The sum of \$4,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 38 of Public Act 84-1476, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency, Historical Library Division, for microphotographs of historic newspapers.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

OPERATIONS

PRESERVATION SERVICES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54120-1120-0000	For Personal Services.....	\$	390,100
1161	For State Contributions to State Employees Retirement System (\$21,800 Enacted).....		18,750
1170	For State Contributions to Social Security.....		28,600
1200	For Contractual Services (\$2,700 Enacted).....		0
1290	For Travel (\$2,800 Enacted).....		0
1300	For Commodities (\$2,800 Enacted).....		0
1500	For Equipment (\$1,100 Enacted).....		0
1700	For Telecommunications Services (\$3,800 Enacted).....		0
	Total.....	\$	437,450

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54120-1120-0000	For Personal Services.....	\$	43,000
1161	For State Contributions to State Employees' Retirement System (\$2,700 Enacted).....		2,320
1170	For State Contributions to Social Security.....		3,600
1180	For Group Insurance.....		1,800
1200	For Contractual Services.....		136,500
1290	For Travel.....		39,800
1300	For Commodities.....		5,900
1302	For Printing.....		2,500
1500	For Equipment.....		17,000
1600	For Electronic Data Processing.....		16,500
1700	For Telecommunications Services.....		15,500
1800	For Operations of Auto Equipment.....		6,000
	Total.....	\$	290,420

AWARDS AND GRANTS

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54120-4400-0000	For Awards and Grants for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal cooperation, or political subdivision of the State, or with any public or private corporation, organization, or individual.....	\$	316,000
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(Total, Section 3, \$1,043,870: General Revenue, \$437,450; Illinois Historic Sites Fund, \$606,420)

538-54120-1900-0086	Section 3a. The sum of \$217,959.21, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 4b of Public Act 84-1186, is reappropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for historic preservation programs made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, or for refunds.
001-54120-6600-0186	Section 3b. The sum of \$15,100, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 4a of Public Act 84-1186, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for the acquisition and rehabilitation of the Fitzpatrick House in Will County in order to provide for the offices of the Illinois and Michigan Canal Heritage Commission.

141-54120-6600-0185 Section 3c. The sum of \$150,957.89, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 4c of Public Act 84-1186, is reappropriated from the Capital Development Fund to the Historic Preservation Agency for planning, restoration, furnishings and rehabilitation of the facilities and grounds of Hofmann Tower Memorial pursuant to Public Act 83-282.

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ADMINISTRATIVE SERVICES DIVISION

001-54130-1120-0000	For Personal Services.....	\$ 829,500
1161	For State Contributions to State Employees' Retirement System (\$46,500 Enacted).....	39,990
1170	For State Contributions to Social Security.....	60,800
1200	For Contractual Services (\$360,800 Enacted).....	357,200
1290	For Travel (\$10,600 Enacted).....	10,500
1300	For Commodities (\$19,900 Enacted).....	19,700
1302	For Printing.....	3,300
1500	For Equipment (\$20,500 Enacted).....	20,300
1600	For Electronic Data Processing (\$30,200 Enacted).....	29,900
1700	For Telecommunications Services (\$9,200 Enacted).....	9,100
1800	For Operation of Auto Equipment (\$20,500 Enacted).....	20,300
	Total.....	\$ 1,400,590

Section 5. The following named sums, or much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

HISTORIC SITES DIVISION

PAYABLE FROM GENERAL REVENUE FUND

001-54140-1120-0000	For Personal Services.....	\$ 2,482,100
1161	For State Contributions to State Employee's Retirement System (\$139,000 Enacted).....	119,540
1170	For State Contributions to Social Security.....	177,600
1200	For Contractual Services (\$574,000 Enacted).....	568,300
1290	For Travel (\$25,000 Enacted).....	24,900
1300	For Commodities (\$106,500 Enacted).....	105,400
1302	For Printing.....	1,500
1500	For Equipment (\$118,204 Enacted).....	90,604
1700	For Telecommunications Services (\$40,500 Enacted).....	40,100
1800	For Operation of Auto Equipment (\$35,900 Enacted).....	35,500
	Total.....	\$ 3,645,544

PAYABLE FROM ILLINOIS HISTORIC SITES FUND

538-54140-1200-0000	For Contractual Services.....	\$ 60,000
1300	For Commodities.....	25,000
1302	For Printing.....	5,000
1500	For Equipment.....	25,000
1900	For historic preservation programs administered by the Historic Sites Division, only to the extent that funds are received through grants, awards, or gifts.....	45,700
6600	For Permanent Improvements.....	30,000
	Total.....	\$ 190,700

(Total, Section 5, \$3,836,244: General Revenue Fund, \$3,645,544; Illinois Historic Sites Fund, \$190,700)

- 962-54140-1900-0085 Section 5a. The sum of \$80,187.46, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, for reappropriations heretofore made in Section 3f of Public Act 84-1186, is reappropriated from the Park and Conservation Fund to the Historic Preservation Agency for multiple use facilities and programs for conservation purposes provided by the Agency, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.
- 001-54140-6600-0285 Section 5b. The sum of \$40,900, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 3a of Public Act 84-1196, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for costs associated with State purchase of property.
- 001-54140-6600-0085 Section 5c. The sum of \$24,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, for reappropriations heretofore made in Section 3b of Public Act 84-1186, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for multiple use facilities and programs for conservation purposes provided by the Historic Preservation Agency, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation.
- 001-54140-6900-0086 Section 5d. The sum of \$6,200, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 3c of Public Act 84-1186, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for multiple use facilities and programs provided by the Historic Preservation Agency, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.
- 001-54140-6600-0086 Section 5e. The sum of \$185,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 3d of Public Act 84-1186, is reappropriated from the General Revenue Fund to the Historic Preservation Agency for repair and renovation of the Dana-Thomas House.
- Section 5f. The following named sums, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 3e of Public Act 84-1186, are reappropriated from the Park and Conservation Fund to the Historic Preservation Agency for multiple use facilities and programs provided by the Historic Preservation Agency, including repairing, maintaining, reconstructing, rehabilitating, replacing fixed assets, construction and development, all costs for supplies, materials, labor, land acquisition and its related costs, services, studies, and all other expenses required to comply with the intent of this appropriation.
- | | | | |
|---------------------|----------------------------------------------------------|----|--------------|
| 962-54140-6600-0186 | For rehabilitation of the Jarrot Mansion in Cahokia..... | \$ | 92,450.00 |
| 6900-0086 | For other purposes..... | | 1,523,961.89 |
- 465-54140-6600-0585 Section 5g. The sum of \$3,571.97, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from reappropriations heretofore made in Section 4d of Public Act 84-1186, is reappropriated from the Land and Water Recreation Fund to the Historic Preservation Agency for multiple uses facilities and programs provided by the Agency, construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation.

Section 6. This Act takes effect July 1, 1987.

(Total, House Bill No. 323, \$10,291,862.42.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

- 972-54120-4473-0087 Section 2-4.6. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.6 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Historic Preservation Agency, for a grant to the City of Cairo for the restoration of the United States Custom House.
- 972-54120-4473-0187 Section 2-4.12. The amount of \$45,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.12 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Historic Preservation Agency, for a grant to the City of Carlinville for the purchasing and renovating the depot.
- 972-54120-4473-0287 Section 2-4.14. The amount of \$50,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.14 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Historic Preservation Agency for a grant to the Swedish Historical Society for the renovation of the Erlander House in Rockford.
- 972-54140-4473-0087 Section 2-5.4. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.4 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476 and Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Purposes Fund to the Historic Preservation Agency for a grant to the Village of Bourbonnais for restoration of the LeTourneau House.
- 972-54140-4473-0187 Section 2-5.5. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.5 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Purposes Fund to the Historic Preservation Agency for a grant to the City of Sesser for renovations of and acquisitions for the Opera House in the Rend Lake tourism complex.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$445,000.)

SUMMARY - HISTORIC PRESERVATION

OPERATIONS:

New Appropriations:		
S.B. 323:		
General Revenue.....	001...	\$ 7,058,954.00
Illinois Historic Sites.....	538...	542,120.00
Reappropriations:		
S.B. 323:		
Illinois Historic Sites.....	538...	222,459.21
Park and Conservation.....	962...	80,187.46
Total, Operations.....		<u>\$ 7,903,720.67</u>

AWARDS AND GRANTS:

New Appropriations:		
S.B. 323:		
Illinois Historic Sites.....	538...	\$ 316,000.00
Reappropriations:		
H.B. 451:		
Build Illinois Purposes.....	972...	445,000.00
Total, Awards and Grants.....		<u>\$ 761,000.00</u>

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 323:		
Illinois Historic Sites.....	538...	\$ 30,000.00
Reappropriations:		
S.B. 323:		
General Revenue.....	001...	271,200.00
Park and Conservation.....	962...	1,616,411.89
Capital Development.....	141...	150,957.89
Land and Water Recreation.....	465...	3,571.97
Total, Permanent Improvements.....		<u>\$ 2,072,141.75</u>
TOTAL, HISTORIC PRESERVATION.....		<u>\$ 10,736,862.42</u>

(Senate Bill No. 325, Approved as Reduced, July 20, 1987)
(Public Act 85-65)

An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services (\$494,000 Enacted).....	\$ 480,600
1161	For State Contributions to State	
	Employees' Retirement System (\$27,600 Enacted).....	23,100
1170	For State Contributions to	
	Social Security (\$34,500 Enacted).....	34,400
1200	For Contractual Services.....	44,300
1290	For Travel (\$29,300 Enacted).....	24,300
1300	For Commodities.....	7,000
1302	For Printing.....	2,900
1500	For Equipment.....	1,000
1700	For Telecommunications Services.....	10,100
1244	For Court Reporting Services (\$103,200 Enacted).....	92,200
	Total.....	\$ 719,900

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 325, Operations: General Revenue Fund, \$719,900.)

(House Bill No. 768, Approved as Reduced, July 20, 1987)
(Public Act 85-33)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

001-54601-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$1,442,900 Enacted).....	\$ 1,413,600
1170	For State Contributions to State Employees' Retirement System (\$80,800 Enacted).....	68,100
1200	For State Contributions to Social Security (\$105,700 Enacted).....	103,600
1290	For Contractual Services.....	469,200
1300	For Travel.....	40,800
1302	For Commodities.....	13,000
1500	For Printing.....	29,200
1600	For Equipment.....	17,800
1700	For Electronic Data Processing (\$1,098,500 Enacted)....	1,063,700
1800	For Telecommunications Services (\$121,900 Enacted).....	117,300
	For Operation of Auto Equipment.....	<u>6,600</u>
	Total.....	\$ 3,342,900

886-54601-1200-0000	Payable from Criminal Justice Information Systems Trust Fund:	
1290	For Contractual Services.....	\$ 166,600
1300	For Travel.....	5,500
1302	For Commodities.....	1,200
1500	For Printing.....	3,800
1600	For Equipment.....	11,900
1700	For Electronic Data Processing.....	764,300
1800	For Telecommunications Services.....	114,400
	For Operation of Auto Equipment.....	<u>2,000</u>
	Total.....	\$ 1,069,700

(Total, Section 1, \$4,410,600: General Revenue,\$3,342,900;
Criminal Justice Information Systems Trust, \$1,069,700)

488-54601-4400-0000 Section 2. The sum of \$8,100,400, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies:

001-54601-4479-0000	Payable from the General Revenue Fund (\$590,000 Enacted).....	\$ 501,600
488	Payable from the Criminal Justice Trust Fund.....	<u>2,922,800</u>
	Total.....	\$ 3,424,400

Section 4. The following named sums, or so much thereof as needed, are appropriated to the Illinois Criminal Justice Information Authority for activities undertaken in support of federal assistance programs administered by units of state and local government:

001-54601-1900-0000	Payable from the General Revenue Fund (\$269,000 Enacted).....	\$ 255,500
488	Payable from the Criminal Justice Trust Fund.....	<u>478,000</u>
	Total.....	\$ 733,500

Section 5. In addition to any amounts heretofore appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority for its ordinary and contingent expenses:

001-54601-1910-0000	Payable from the General Revenue Fund.....	\$	71,000
488	Payable from the Criminal Justice Trust Fund.....		<u>622,000</u>
	Total.....	\$	693,000

Section 5. This Act takes effect July 1, 1987.

(Total, House Bill No. 768, \$17,361,900.)

SUMMARY - ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

OPERATIONS:

New Appropriations:			
H.B. 768:			
	General Revenue.....	001...	\$ 3,669,400.00
	Criminal Justice Information Systems Trust.....	886...	1,069,700.00
	Criminal Justice Trust.....	488...	<u>1,100,000.00</u>
Total, Operations.....			\$ <u>5,839,100.00</u>

AWARDS AND GRANTS:

New Appropriations:			
H.B. 768:			
	General Revenue.....	001...	\$ 501,600.00
	Criminal Justice Trust.....	488...	<u>11,023,200.00</u>
Total, Awards and Grants.....			\$ <u>11,524,800.00</u>
TOTAL, ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY.....			\$ 17,363,900.00

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

971-55001-4470-0086 Section 4-5.2. The amount of \$17,860,961, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.2 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Urban Development Action Grant Program.

971-55001-4470-0186 Section 4-5.4. The amount of \$825,840, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to the City of Chicago for the Illinois Housing Partnership Program.

971-55001-4473-0086 Section 4-5.8. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.8 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Development Finance Authority for a grant to Cook County for a portion of the costs associated with planning, architectural engineering and any other necessary costs to construct a new county hospital facility.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, Awards and Grants: Reappropriations:
Build Illinois Bond Fund, \$21,686,801.)

(Senate Bill No. 345, Approved as Reduced, July 21, 1987)
(Public Act 85-74)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Educational Labor Relations Board.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-54801-1120-0000	For Personal Services (\$802,000 Enacted).....	\$	764,500
1161	For State Contributions to State Employees' Retirement System (\$44,900 Enacted).....		36,800
1170	For State Contributions to Social Security (\$57,300 Enacted).....		54,700
1200	For Contractual Services.....		272,400
1290	For Travel (\$45,800 Enacted).....		44,800
1300	For Commodities (\$6,000 Enacted).....		5,000
1302	For Printing (\$7,400 Enacted).....		5,400
1500	For Equipment (\$13,600 Enacted).....		12,600
1600	For Electronic Data Processing.....		7,000
1700	For Telecommunications Services (\$47,300 Enacted).....		42,300
1800	For Operation of Auto Equipment.....		2,200
Total.....			\$ 1,247,700

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 345, Operations: General Revenue Fund, \$1,247,700.)

(House Bill No. 791, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-86)

An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture.

- 045-53801-4479-0000 Section 12A. The sum of (\$10,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Illinois Farm Development Authority for transfer to the Seed Capital Fund.
- 045-53801-1993-0000 Section 12C. The sum of (\$275,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Illinois Farm Development Authority for transfer to the Post-Harvest Technology Fund.
- Section 12I. This Act takes effect July 1, 1987.
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(House Bill No. 757, Approved as Reduced, July 20, 1987)
(Public Act 85-32)

An Act making certain appropriations to the Illinois Farm Development Authority.

Section 1. The sum of \$21,417,600, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 1 of Public Act 84-1226, is reappropriated from the General Revenue Fund to the Illinois Farm Development Authority for transfer to the Illinois Agricultural Loan Guarantee Fund.

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 757, Operations: Reappropriations: General Revenue Fund, \$21,417,600)

(Senate Bill No. 326, Approved as Reduced, July 21, 1987)
(Public Act 85-66)

An Act making appropriations for the ordinary and contingent expenses of the Industrial Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

	For Personal Services:	
001-56301-1120-0000	Regular Positions (\$2,135,700 Enacted).....	\$ 2,020,900
0100	Arbitrators (\$1,357,000 Enacted).....	1,248,200
0200	Court Reporters.....	538,900
1161-0000	For State Contributions to State	
	Employees' Retirement System (\$225,700 Enacted).....	194,100
1170	For State Contributions to Social Security.....	232,600
1200	For Contractual Services.....	181,700
1290	For Travel.....	80,700
1300	For Commodities.....	32,500
1302	For Printing.....	45,000
1500	For Equipment.....	5,100
1700	For Telecommunications Services.....	59,600
	Total, General Office.....	\$ 4,639,300

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services.....	\$ 305,400
1161	For State Contributions to State	
	Employees' Retirement System (\$17,100 Enacted).....	14,700
1170	For State Contributions to Social Security.....	20,400
1200	For Contractual Services.....	245,100
1290	For Travel.....	900
1300	For Commodities.....	5,100
1302	For Printing.....	4,100
1500	For Equipment.....	67,300
1700	For Telecommunications Services.....	29,400
	Total.....	\$ 692,400

(Total, this Section, \$5,331,700)

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 326, Operations: General Revenue Fund, \$5,331,700.)

(Senate Bill No. 329, Approved as Reduced, July 21, 1987)
(Public Act 85-68)

An Act making appropriations to the Liquor Control Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

821-56701-1120-0000	For Personal Services.....	\$	859,800
1161	For State Contributions to State Employees' Retirement System (\$48,100 Enacted).....		41,366
1170	For State Contributions to Social Security.....		55,600
1200	For Contractual Services.....		30,200
1290	For Travel.....		87,500
1300	For Commodities.....		6,600
1302	For Printing.....		6,200
1500	For Equipment.....		2,300
1600	For Electronic Data Processing.....		3,200
1700	For Telecommunications Services.....		27,100
9939	For Refunds.....		<u>1,000</u>
	Total.....	\$	1,120,866

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 329, \$1,120,866.)

SUMMARY - LIQUOR CONTROL COMMISSION

OPERATIONS:

New Appropriations:

S.B. 329:

Dram Shop.....821... \$ 1,119,866.00

REFUNDS:

New Appropriations:

S.B. 329:

Dram Shop.....821... \$ 1,000.00

TOTAL, LIQUOR CONTROL COMMISSION..... \$ 1,120,866.00

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

(House Bill No. 793, Approved as Reduced, July 21, 1987)
(Public Act 85-35)

An Act making appropriations for the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board:

OPERATIONS

		Payable from the Traffic and Criminal	
		Conviction Surcharge Fund:	
879-56901-1120-0000		For Personal Services.....	\$ 375,736
1161		For State Contributions to State	
		Employees' Retirement System (\$21,008 Enacted).....	18,100
1170		For State Contributions to Social Security.....	27,578
1180		For Group Insurance.....	16,100
1200		For Contractual Services.....	177,100
1290		For Travel.....	22,200
1300		For Commodities.....	7,000
1302		For Printing.....	31,400
1500		For Equipment.....	19,200
1600		For Electronic Data Processing.....	76,078
1700		For Telecommunications Services.....	12,000
1800		For Operation of Auto Equipment.....	<u>14,600</u>
Total.....			\$ 797,092

GRANTS-IN-AID

		Payable from the Traffic and Criminal	
		Conviction Surcharge Fund:	
879-56901-4400-0000		For distribution among participating local governmental	
		agencies in accordance with statutory provisions.....	\$ 7,023,700

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 793, \$7,820,792.)

SUMMARY - LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

OPERATIONS:

New Appropriations:	
H.B. 793:	
Traffic and Criminal Conviction Surcharge.....	879... \$ 797,092.00

AWARDS AND GRANTS:

New Appropriations:	
H.B. 793:	
Traffic and Criminal Conviction Surcharge.....	879... \$ <u>7,023,700.00</u>

TOTAL, LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD.....	\$ 7,820,792.00
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(Senate Bill No. 330, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-29)

An Act making appropriations for the ordinary and contingent expenses of the Local Labor Relations Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Local Labor Relations Board:

001-57001-1120-0000	Payable from General Revenue Fund:	
1161	For Personal Services (\$373,500 Enacted).....	\$ 358,542
1170	For State Contributions to State Employees' Retirement System (\$21,900 Enacted).....	17,267
1200	For State Contributions to Social Security (\$26,700 Enacted).....	25,652
1244	For Contractual Services.....	208,300
1290	For Contractual Services for Compensation of Special Assistant Attorneys General (\$10,000 Enacted).....	Vetoed
1300	For Travel.....	8,000
1302	For Commodities.....	6,500
1500	For Printing.....	3,000
1600	For Equipment.....	12,300
1700	For Electronic Data Processing.....	9,000
	For Telecommunications Services.....	16,500
	Total.....	\$ 665,061

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 330, Operations: General Revenue Fund, \$665,061.)

(Senate Bill No. 839, Approved as Reduced, July 21, 1987)
(Public Act 85-76)

An Act making appropriations and reappropriations to various State agencies.

Section 48. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Medical Center Commission:

001-57101-1120-0000	For Personal Services.....	\$ 238,400
1161	For State Contributions to State Employees' Retirement System (\$13,350 Enacted).....	11,481
1170	For State Contributions to Social Security.....	13,250
1200	For Contractual Services.....	10,000
1290	For Travel.....	4,500
1300	For Commodities.....	475
1700	For Telecommunications Services.....	<u>5,800</u>

Total, General Revenue Fund..... \$ 283,906

Payable from the Medical Center Commission Income Fund:

839-57101-1200-0000	For Contractual Services.....	<u>75,000</u>
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Total, Section 48..... \$ 358,906

839-57101-1910-0000 Section 49. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Medical Center Commission Income Fund to the Medical Center Commission to implement the security and law enforcement activities of the Medical Center Security Enforcement Group, convened by the Medical Center Commission, and in which the Commission is a major participant.

839-57101-4400-0086 Section 50. The sum of \$45,500, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 2 of Public Act 84-1164, is reappropriated from the Medical Center Commission Income Fund to the Medical Center Commission for satisfaction of the Judgment Award in Medical Center District vs. St. Paul's Methodist Church - Circuit Court of Cook County - No. 80L12323 to be deposited with the Cook County Treasurer pursuant to such Judgment Award to be paid upon satisfactory disposition of the defendant's appeal. Said parcel of property is Medical Center Commission Parcel 15:1 commonly known as 600-606 South Ashland.

001-57101-6600-0000 Section 51. The sum of (\$207,625 Enacted) \$187,889, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Medical Center Commission for acquisition of property, demolition and site improvements, and related costs, within the Medical Center District, City of Chicago.

839-57101-6600-0000 Section 52. The sum of \$248,375, or so much thereof as may be necessary, is appropriated from the Medical Center Commission Income Fund to the Medical Center Commission for acquisition of property, demolition and site improvements, and related costs, within the Medical Center District, City of Chicago.

839-57101-6600-0086 Section 53. The sum of \$80,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 4 of Public Act 84-1164, is reappropriated from the Medical Center Commission Income Fund to the Medical Center Commission for acquisition of property, demolition and site improvements, and related costs, within the Medical Center District, City of Chicago.

Section 54. No contract shall be entered into or obligation incurred for any expenditures from appropriations in Sections 51, 52 and 53 of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 55. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 839, \$950,670.)

SUMMARY - MEDICAL CENTER COMMISSION

OPERATIONS:

New Appropriations:

S.B. 839:

General Revenue.....	001...	\$	283,906.00
Medical Center Commission Income.....	839...		105,000.00

Total, Operations.....		\$	<u>388,906.00</u>
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AWARDS AND GRANTS:

Reappropriations:

S.B. 839:

Medical Center Commission Income.....	839...	\$	45,500.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 839:

General Revenue.....	001...	\$	187,889.00
Medical Center Commission Income.....	839...		248,375.00

Reappropriations:

S.B. 839:

Medical Center Commission Income.....	839...		80,000.00
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Total, Permanent Improvements.....		\$	<u>516,264.00</u>
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TOTAL, MEDICAL CENTER COMMISSION.....		\$	950,670.00
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(House Bill No. 109, Approved, July 22, 1987)
(Public Act 85-98)

An Act making an appropriation from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Fair and Exposition Authority.

099-57401-4470-0000 Section 1. The sum of \$4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund, to the Metropolitan Fair and Exposition Authority for its corporate purposes.

961-57401-4470-0000 Section 1.1. The sum of \$32,381,900, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Fair and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to "The Metropolitan Fair and Exposition Authority Act", as amended.

Section 2. This Act takes effect July 1, 1987.)

(Total, House Bill No. 109, \$37,181,900.)

SUMMARY - METROPOLITAN FAIR AND EXPOSITION AUTHORITY

AWARDS AND GRANTS:

New Appropriations:	
H.B. 109:	
Metropolitan Fair and Exposition Authority Reconstruction.....099...	\$ 4,800,000.00
Metropolitan Fair and Exposition Authority Improvement Board.....961...	<u>32,381,900.00</u>
TOTAL, METROPOLITAN FAIR AND EXPOSITION AUTHORITY.....	\$ 37,181,900.00

(Senate Bill No. 333, Approved as Reduced, July 21, 1987)
(Public Act 85-42)

An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

GENERAL OFFICE

Payable from General Revenue Fund:		
001-57701-1120-0000	For Personal Services.....	\$ 522,100
1161	For State Contributions to State Employees' Retirement System (\$29,300 Enacted).....	25,198
1170	For State Contributions to Social Security.....	37,300
1200	For Contractual Services (\$103,700 Enacted).....	99,300
1244	For the Cost of Hearings Officers (\$39,900 Enacted)....	34,900
1266	For Court Reporting Costs (\$108,100 Enacted).....	98,100
1290	For Travel.....	20,000
1300	For Commodities.....	8,000
1302	For Printing (\$55,000 Enacted).....	50,000
1500	For Equipment.....	800
1600	For Electronic Data Processing (\$58,000 Enacted).....	48,000
1700	For Telecommunications Services.....	30,000
Total.....		\$ 973,698

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

SCIENTIFIC/TECHNICAL SUPPORT

Payable from General Revenue Fund:		
001-57720-1120-0000	For Personal Services.....	\$ 148,000
1161	For State Contributions to State Employees' Retirement System (\$8,300 Enacted).....	7,138
1170	For State Contributions to Social Security.....	10,600
1200	For Contractual Services.....	7,800
1200-0100	For the Costs of Expert Testimony and Special Studies (\$20,000 Enacted).....	10,000
1290-0000	For Travel.....	5,500
1300	For Commodities.....	1,400
1500	For Equipment.....	2,000
1600	For Electronic Data Processing (\$14,200 Enacted).....	9,200
1700	For Telecommunications Services.....	5,500
Total.....		\$ 207,138

Section 3. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 333, Operations: General Revenue Fund, \$1,180,836.)

(House Bill No. 756, Approved as Reduced, July 20, 1987)
(Public Act 85-31)

An Act making appropriations for the ordinary and contingent expenses of the Prairie State 2000 Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Prairie State 2000 Authority:

001-57501-1120-0000	For Personal Services.....	\$	123,400
1161	For State Contributions to State Employees' Retirement System (\$6,900 Enacted).....		5,900
1170	For State Contributions to Social Security.....		8,800
1200	For Contractual Services.....		234,800
1290	For Travel.....		10,300
1300	For Commodities.....		5,300
1302	For Printing.....		3,400
1500	For Equipment.....		1,900
1600	For Electronic Data Processing.....		7,200
1700	For Telecommunications Services.....		<u>5,800</u>
	Total, Section 1.....	\$	406,800

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Prairie State 2000 Authority for the following named purposes:

001-57501-4400-0000	For training grants and loans to eligible employers (\$1,625,000 Enacted).....	\$	1,000,000
0100	For tuition and educational fee vouchers on behalf of individuals (\$800,000 Enacted).....		686,700

Section 3. The sum of \$472,648.78, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made for such purposes in Section 2 of Public Act 84-1205, are reappropriated from the General Revenue Fund to the Prairie State 2000 Authority for training grants and loans to eligible employers.

992-57501-1900-0000 Section 4. The sum of \$600,000, or so much as there may be necessary, is appropriated from the Individual Transition and Demonstration Account of the U.S. Department of Labor to the Prairie State 2000 Fund for the expenses connected with the Prairie State 2000 Authority's Demonstration Project. No funds shall be expended from the appropriation in this Section until the Comptroller has been given, in writing, confirmation of the award made from the U.S. Department of Labor.

Section 5. This Act takes effect July 1, 1987.

(Total, House Bill No. 756, \$3,166,148.78)

SUMMARY - PRAIRIE STATE 2000 AUTHORITY

OPERATIONS:

New Appropriations:			
H.B. 756:			
General Revenue.....	001...	\$	406,800.00
Prairie State 2000.....	992...		600,000.00
Total, Operations.....		\$	<u>1,006,800.00</u>

AWARDS AND GRANTS:

New Appropriations:			
H.B. 756:			
General Revenue.....	001...	\$	1,686,700.00
Reappropriations:			
H.B. 756:			
General Revenue.....	001...		472,648.78
Total, Awards and Grants.....		\$	<u>2,159,348.78</u>
TOTAL, PRAIRIE STATE 2000 AUTHORITY.....		\$	3,166,148.78

(House Bill No. 769, Approved as Reduced, July 21, 1987)
(Public Act 85-34)

An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1120-0000	For Personal Services (\$497,400 Enacted).....	\$	478,032
1161	For State Contributions to State Employees' Retirement System (\$28,300 Enacted).....		23,405
1170	For State Contributions to Social Security (\$30,200 Enacted).....		28,780
1200	For Contractual Services.....		119,500
1290	For Travel (\$106,300 Enacted).....		96,611
1300	For Commodities.....		12,500
1302	For Printing.....		5,100
1500	For Equipment (\$14,700 Enacted).....		11,922
1700	For Telecommunications Services.....		25,600
1800	For Operation of Auto Equipment.....		<u>18,900</u>
	Total.....	\$	820,350

Section 2. This Act takes effect July 1, 1987.

(Total, House Bill No. 769, Operations: General Revenue Fund, \$820,350.)

PROPERTY TAX APPEAL BOARD

(Senate Bill No. 334, Approved as Reduced, July 21, 1987)
(Public Act 85-69)

An Act making appropriations for the ordinary and contingent expenses of the Property Tax Appeal Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Property Tax Appeal Board.

	Payable from the General Revenue Fund:		
001-58001-1120-0000	For Personal Services (\$560,000 Enacted).....	\$	558,300
1161	For State Contributions To State Employees' Retirement System (\$31,400 Enacted).....		26,900
1170	For State Contributions To Social Security (\$40,300 Enacted).....		40,100
1200	For Contractual Services (\$46,200 Enacted).....		37,400
1290	For Travel (\$45,100 Enacted).....		30,000
1300	For Commodities.....		7,200
1302	For Printing (\$5,000 Enacted).....		3,000
1500	For Equipment.....		500
1600	For Electronic Data Processing.....		18,100
1700	For Telecommunications Services (\$18,100 Enacted).....		15,000
1800	For Operation of Auto Equipment.....		<u>3,200</u>
	Total.....	\$	739,700

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 334, Operations: General Revenue Fund, \$739,700.)

(Senate Bill No. 335, Approved as Reduced, July 21, 1987)
(Public Act 85-70)

An Act making appropriations for the ordinary and contingent expenses of the Office of Public Counsel.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Office of Public Counsel:

001-57601-1120-0000	For Personal Services.....	\$	286,200
1161	For State Contributions to State Employees' Retirement System (\$16,000 Enacted).....		13,800
1170	For State Contributions to Social Security.....		21,000
1200	For Contractual Services (\$243,800 Enacted).....		219,400
1290	For Travel.....		15,400
1300	For Commodities.....		8,000
1302	For Printing.....		2,400
1500	For Equipment.....		5,000
1700	For Telecommunications Services.....		12,400
	Total.....	\$	583,600

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 335, Operations: General Revenue Fund, \$583,600.)

(Senate Bill No. 336, Approved as Reduced, July 21, 1987)
(Public Act 85-71)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Racing Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

045-57901-1120-0000	For Personal Services.....	\$	341,200
1161	For State Contributions to State Employees' Retirement System (\$19,100 Enacted).....		16,400
1170	For State Contributions to Social Security.....		25,000
1200	For Contractual Services (\$90,800 Enacted).....		67,500
1244	For Contractual Services: Hearing Officers.....		22,100
1290	For Travel.....		30,400
1300	For Commodities.....		8,100
1302	For Printing.....		5,300
1500	For Equipment.....		6,000
1700	For Telecommunications Services.....		38,700
1800	For Operation of Auto Equipment.....		6,400
1910	For Expenses of Racetrack Advisory Panel.....		1,000
9939	For Refunds.....		1,000
	Total.....	\$	569,100

LABORATORY PROGRAM

045-57910-1120-0000	For Personal Services.....	\$	614,100
1161	For State Contributions to State Employees' Retirement System (\$34,400 Enacted).....		29,600
1170	For State Contributions to Social Security.....		45,000
1200	For Contractual Services (\$278,800 Enacted).....		242,200
1290	For Travel.....		5,800
1300	For Commodities (\$318,300 Enacted).....		295,700
1302	For Printing.....		7,900
1500	For Equipment.....		360,100
1800	For Operation of Auto Equipment.....		1,600
	Total.....	\$	1,602,000

REGULATION OF RACING PROGRAM

045-57920-1120-0000	For Personal Services (\$2,590,200 Enacted).....	\$	2,480,300
1161	For State Contributions to State Employees' Retirement System (\$145,100 Enacted).....		124,800
1170	For State Contributions to Social Security.....		185,300
1200	For Contractual Services.....		16,900
1290	For Travel (\$67,300 Enacted).....		60,300
1300	For Commodities (\$29,100 Enacted).....		15,100
1302	For Printing.....		8,200
1500	For Equipment (\$17,000 Enacted).....		11,000
1800	For Operation of Auto Equipment.....		6,300
	Total.....	\$	2,908,200

ELECTRONIC DATA PROCESSING

045-57915-1120-0000	For Personal Services.....	\$	62,900
1161	For State Contributions to State Employees' Retirement System (\$3,500 Enacted).....		3,000
1170	For State Contributions to Social Security.....		4,600
1200	For Contractual Services.....		94,100
1290	For Travel.....		5,200
1300	For Commodities.....		6,400
1302	For Printing.....		3,000

045-57915-1500-0000	For Equipment.....	\$	7,500
1700	For Telecommunications Services (\$51,500 Enacted).....		<u>48,200</u>
	Total.....	\$	234,900
	(Total, this Section, \$5,314,200, Agricultural Premium Fund)		
710-57901-4473-0000	Section 2. The sum of \$4,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".		
	Section 3. This Act takes effect July 1, 1987.		
	(Total, Senate Bill No. 336, \$9,314,200.)		

SUMMARY - RACING BOARD

OPERATIONS:

New Appropriations:			
S.B. 336:			
Agricultural Premium.....	045...	\$	5,313,200.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 336:			
Illinois Racetrack Improvement.....	710...	\$	4,000,000.00

REFUNDS:

New Appropriations:			
S.B. 336:			
Agricultural Premium.....	045...	\$	<u>1,000.00</u>

TOTAL, RACING BOARD.....		\$	9,314,200.00
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(Senate Bill No. 339, Approved as Reduced, July 21, 1987)
(Public Act 85-72)

An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loan.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services (\$1,207,600 Enacted).....	\$ 1,159,300
1161	For State Contributions to State Employees' Retirement System (\$67,600 Enacted).....	55,800
1170	For State Contributions to Social Security (\$69,600 Enacted).....	66,800
1200	For Contractual Services (\$79,200 Enacted).....	75,400
1290	For Travel (\$158,600 Enacted).....	150,600
1300	For Commodities.....	8,900
1302	For Printing.....	5,000
1500	For Equipment.....	5,000
1600	For Electronic Data Processing.....	6,800
1700	For Telecommunications Services.....	28,900
1800	For Operation of Automotive Equipment.....	1,200
1910	For Savings and Loan Board and Mortgage Board Meeting Expenses.....	2,600
	Total (Section 1).....	\$ 1,566,300

Section 1a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Loan and Residential Mortgage Licensee Fund to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

FOR OPERATIONS

244-58101-1120-0000	For Personal Services.....	\$ 134,200
1161	For State Contributions to State Employees' Retirement System (\$7,500 Enacted).....	6,500
1170	For State Contributions to Social Security.....	9,600
1180	For Group Insurance.....	3,200
1200	For Contractual Services.....	118,400
1290	For Travel.....	3,000
1300	For Commodities.....	1,300
1302	For Printing.....	1,000
1600	For Electronic Data Processing.....	33,500
1700	For Telecommunications Services.....	4,700
	Total (Section 1a).....	\$ 315,400

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 339, \$1,881,700.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various Agencies.

Section 42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loan Associations for the object and purposes hereinafter named:

001-58101-1120-0100	For Personal Services (\$160,000 Enacted).....	\$	80,000
1161	For State Contributions to State Employees' Retirement System (\$9,200 Enacted).....		4,000
1170	For State Contributions to Social Security (\$11,500 Enacted).....		5,800
1200	For Contractual Services (\$163,500 Enacted).....		71,900
1290	For Travel (\$28,000 Enacted).....		12,000
1300	For Commodities.....		3,000
1302	For Printing.....		4,000
1500	For Equipment (\$40,000 Enacted).....		20,000
1600	For Electric Data Processing (\$29,000 Enacted).....		15,000
1700	For Telecommunications (\$17,000 Enacted).....		7,000
	Total.....	\$	222,700

Section 43. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Loan and Residential Mortgage Licensee Fund to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

244-58101-1120-0100	For Personal Services.....	\$	300,000
1161	For State Contributions to State Employees' Retirement System (\$16,800 Enacted).....		14,400
1170	For State Contributions to Social Security.....		21,500
1200	For Contractual Services.....		60,000
1290	For Travel.....		40,000
1300	For Commodities.....		3,000
1302	For Printing.....		4,000
1500	For Equipment.....		7,500
1700	For Telecommunications Services.....		10,000
1910	For Savings and Loan Board and Board Meeting Expenses.....		3,300
	Total.....	\$	463,700

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$686,400.)

SUMMARY - SAVINGS AND LOAN, COMMISSIONER OF

OPERATIONS:

New Appropriations:

S.B. 339:

General Revenue.....	001...	\$	1,566,300.00
Savings and Loan and Residential Mortgage Licensee.....	244...		315,400.00

H.B. 784:

General Revenue.....	001...		222,700.00
Savings and Loan and Residential Mortgage Licensee.....	244...		463,700.00

TOTAL, SAVINGS AND LOAN, COMMISSIONER OF.....		\$	2,568,100.00
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(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

971-58401-4400-0087 Section 2-5.29. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.29 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Southern Illinois Fair and Exposition Authority for underground sewer, water and land improvements.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, Awards and Grants: Reappropriations:
Build Illinois Bond Fund, \$100,000.)

(House Bill No. 482, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-77)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys.

Section. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1988.

-Child Nutrition-

	From Federal Department of Agriculture	
	Fund (Food Service):	
410-58642-1120-0000	For Personal Services.....	\$ 1,517,000
1160	For Retirement Contributions.....	125,000
1170	For Social Security Contributions.....	60,000
1180	For Insurance.....	53,000
1200	For Contractual Services.....	619,700
1290	For Travel.....	170,000
1300	For Commodities.....	10,300
1302	For Printing.....	44,000
1500	For Equipment.....	15,000
1600	For Electronic Data Processing.....	35,000
1700	For Telecommunications.....	<u>55,000</u>
	Total, Federal Department of Agriculture Fund	
	for Child Nutrition.....	\$ 2,704,000

-Personnel and Other Office Support-

	From National Center for Education	
	Statistics Fund (Common Core Data Survey):	
791-58602-1600-0100	For Electronic Data Processing.....	\$ 60,000
	Total, National Center for Education Statistics	
	Fund for Personnel and Other Office Support.....	\$ 60,000

-School Improvement Services-

	From Federal Department of Education	
	Fund (Chapter 1):	
561-58644-1120-0000	For Personal Services.....	\$ 1,340,000
1160	For Retirement Contributions.....	134,000
1170	For Social Security Contributions.....	17,000
1180	For Insurance.....	43,000
1200	For Contractual Services.....	121,000
1290	For Travel.....	104,400
1300	For Commodities.....	3,000
1302	For Printing.....	5,000
1500	For Equipment.....	1,000
1700	For Telecommunications.....	<u>26,000</u>
	Total, Federal Department of Education Fund for	
	School Improvement Services.....	\$ 1,794,500

	From Federal Department of Education	
	Fund (Title II Math/Science):	
561-58647-1120-0000	For Personal Services.....	\$ 132,000
1160	For Retirement Contributions.....	12,000
1170	For Social Security Contributions.....	4,000
1180	For Insurance.....	3,000
1200	For Contractual Services.....	19,200
1290	For Travel.....	13,000
1300	For Commodities.....	5,000
1302	For Printing.....	2,000
1500	For Equipment.....	2,000
1700	For Telecommunications.....	<u>2,000</u>
	Total, Federal Department of Education Fund for	
	School Improvement Services.....	\$ 194,200

		From Federal Department of Education	
		Fund (Migratory Children):	
561-58645-1120-0000		For Personal Services.....	\$ 125,000
1160		For Retirement Contributions.....	12,000
1170		For Social Security Contributions.....	2,000
1180		For Insurance.....	4,000
1200		For Contractual Services.....	16,000
1290		For Travel.....	12,500
1300		For Commodities.....	1,000
1302		For Printing.....	900
		Total, Federal Department of Education Fund for	
		School Improvement Services.....	\$ 173,400
		From Federal Department of Education	
		Fund: (Project Lead)	
561-58640-1200-0000		For Contractual Services.....	\$ 127,500
1290		For Travel.....	2,500
1300		For Commodities.....	6,000
1302		For Printing.....	5,000
		Total, Federal Department of Education Fund	
		for School Improvement Services.....	\$ 141,000
		From Charles S. Mott Foundation Fund:	
760-58694-1200-0000		For Contractual Services.....	\$ 15,000
1290		For Travel.....	2,000
		Total, Charles S. Mott Foundation	
		Fund for School Improvement Services.....	\$ 17,000
		From Federal Department of Agriculture	
		Fund (Nutrition Education):	
410-58694-1120-0000		For Personal Services.....	\$ 20,000
1160		For Retirement Contributions.....	2,000
1170		For Social Security Contributions.....	100
1180		For Insurance.....	300
1200		For Contractual Services.....	5,000
1290		For Travel.....	1,500
1300		For Commodities.....	100
		Total, Federal Department of Agriculture	
		Fund for School Improvement Services.....	\$ 29,000
		From Federal Department of Education	
		Fund (Chapter 2):	
561-58691-1120-0000		For Personal Services.....	\$ 2,500,000
1160		For Retirement Contributions.....	243,000
1170		For Social Security Contributions.....	32,000
1180		For Insurance.....	77,000
1200		For Contractual Services.....	650,000
1290		For Travel.....	180,000
1300		For Commodities.....	20,000
1302		For Printing.....	40,000
1500		For Equipment.....	25,000
1700		For Telecommunications.....	100,000
		Total, Federal Department of Education Fund	
		for School Improvement Services.....	\$ 3,867,000
		From Federal Department of Education Fund (Drug	
		Free School and Communities Act of 1986):	
561-58646-1120-0000		For Personal Services.....	\$ 80,700
1160		For Retirement Contributions.....	7,900
1170		For Social Security Contributions.....	1,100
1180		For Insurance.....	3,700
1200		For Contractual Services.....	14,600
1290		For Travel.....	5,000
1302		For Printing.....	1,000
1700		For Telecommunications.....	2,000
		Total, Federal Department of Education Fund	
		for School Improvement Services.....	\$ 116,000

		From Department of Health and Human Services Fund: (Training School Health Personnel)	
239-58619-1120-0000		For Personal Services.....	\$ 42,000
1160		For Retirement Contributions.....	5,000
1170		For Social Security Contributions.....	100
1180		For Insurance.....	1,100
1200		For Contractual Services.....	68,300
1290		For Travel.....	3,500
1300		For Commodities.....	<u>5,000</u>
		Total, Department of Health and Human Services Fund for School Improvement Services.....	\$ 125,000
		From Department of Education Fund: (Byrd Scholarship)	
561-58641-1120-0000		For Personal Services.....	\$ 19,000
1160		For Retirement.....	2,300
1170		For Social Security.....	100
1180		For Insurance.....	500
1200		For Contractual Services.....	3,900
1290		For Travel.....	<u>1,500</u>
		Total, Federal Department of Education Fund for School Improvement Services.....	\$ 27,300
-Adult, Vocational and Technical Education-			
		From Federal Department of Education Fund: Vocational Education - (Title II)	
561-58671-1120-0000		For Personal Services.....	\$ 1,580,000
1160		For Retirement Contributions.....	150,000
1170		For Social Security Contributions.....	26,000
1180		For Insurance.....	48,000
1200		For Contractual Services.....	180,000
1290		For Travel.....	163,000
1300		For Commodities.....	15,000
1302		For Printing.....	18,000
1500		For Equipment.....	25,000
1600		For Electronic Data Processing.....	35,000
1700		For Telecommunications.....	<u>50,000</u>
		Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....	\$ 2,290,000
		From Federal Department of Education Fund: Vocational Education - (Title III)	
561-58672-1120-0000		For Personal Services.....	\$ 53,000
1160		For Retirement Contributions.....	4,700
1170		For Social Security Contributions.....	1,200
1180		For Insurance.....	2,100
1200		For Contractual Services.....	10,000
1290		For Travel.....	6,000
1300		For Commodities.....	1,000
1302		For Printing.....	5,000
1700		For Telecommunications.....	<u>1,000</u>
		Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....	\$ 84,000
		From Federal Department of Education Fund: (Adult Education)	
561-58679-1120-0000		For Personal Services.....	\$ 275,000
1160		For Retirement Contributions.....	28,000
1170		For Social Security Contributions.....	1,000
1180		For Insurance.....	7,000
1200		For Contractual Services.....	20,400
1290		For Travel.....	35,000
1300		For Commodities.....	1,000
1302		For Printing.....	1,000
1500		For Equipment.....	1,000
1700		For Telecommunications.....	<u>6,000</u>
		Total, Federal Department of Education Fund for Adult, Vocational and Technical Education.....	\$ 375,400

From Federal Department of Education Fund
(Transition for Refugee Children):

561-58610-1120-0000	For Personal Services.....	\$	10,000
1160	For Retirement Contributions.....		1,000
1170	For Social Security Contributions.....		200
1180	For Insurance.....		300
1200	For Contractual Services.....		9,000
1290	For Travel.....		3,000
1300	For Commodities.....		<u>1,500</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$	25,000
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From Federal Department of Education Fund
(Title VII Bilingual):

561-58606-1120-0000	For Personal Services.....	\$	58,000
1160	For Retirement Contributions.....		5,400
1170	For Social Security Contributions.....		1,500
1180	For Insurance.....		2,000
1200	For Contractual Services.....		40,000
1290	For Travel.....		5,000
1300	For Commodities.....		2,000
1700	For Telecommunications.....		<u>1,000</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$	114,900
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From Federal Department of Education Fund
(Emergency Immigrant Assistance):

561-58612-1120-0000	For Personal Services.....	\$	10,000
1160	For Retirement Contributions.....		1,000
1170	For Social Security Contributions.....		200
1180	For Insurance.....		300
1200	For Contractual Services.....		10,000
1290	For Travel.....		2,000
1300	For Commodities.....		<u>1,500</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$	25,000
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From Federal Department of Education
Fund: (Title IV):

561-58603-1120-0000	For Personal Services.....	\$	645,600
1160	For Retirement Contributions.....		67,300
1170	For Social Security.....		17,000
1180	For Insurance.....		19,000
1200	For Contractual Services.....		614,600
1290	For Travel.....		27,300
1300	For Commodities.....		10,200
1302	For Printing.....		63,100
1500	For Equipment.....		6,000
1700	For Telecommunications.....		18,200
1600	For Electronic Data Processing.....		<u>4,700</u>

Total, Federal Department of Education Fund for Chicago Office.....	\$	1,493,000
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From Federal Department of Education
Fund: (State Implementation):

561-58662-1120-0000	For Personal Services.....	\$	13,700
1160	For Retirement Contributions.....		1,400
1170	For Social Security Contributions.....		1,000
1180	For Insurance.....		600
1200	For Contractual Services.....		60,500
1290	For Travel.....		<u>3,000</u>

Total, Federal Department of Education Fund for Special Education.....	\$	80,200
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--Special Education--

From Federal Department of Education
Fund (Deaf-Blind):

561-58666-1120-0000	For Personal Services.....	\$	18,000
1160	For Retirement Contributions.....		1,900
1170	For Social Security Contributions.....		100
1180	For Insurance.....		400
1200	For Contractual Services.....		2,100
1290	For Travel.....		<u>3,700</u>

Total, Federal Department of Education Fund
for Special Education..... \$ 26,200

From Federal Department of Education Fund
(Title IV-D Education Fellowship):

561-58663-1120-0000	For Personal Services.....	\$	27,500
1160	For Retirement Contributions.....		3,700
1170	For Social Security Contributions.....		100
1180	For Insurance.....		900
1200	For Contractual Services.....		120,000
1290	For Travel.....		<u>3,500</u>

Total, Federal Department of Education Fund
for Special Education..... \$ 155,700

From Federal Department of Education Fund
(Public Law 94-142):

561-58664-1120-0000	For Personal Services.....	\$	2,100,000
1160	For Retirement Contributions.....		196,000
1170	For Social Security Contributions.....		30,000
1180	For Insurance.....		64,000
1200	For Contractual Services.....		800,000
1290	For Travel.....		150,000
1300	For Commodities.....		30,000
1302	For Printing.....		50,000
1500	For Equipment.....		45,000
1700	For Telecommunications.....		<u>60,000</u>

Total, Federal Department of Education Fund
for Special Education..... \$ 3,525,000

From Federal Department of Education Fund
(Handicapped Infant and Toddlers):

561-58660-1120-0000	For Personal Services.....	\$	49,400
1160	For Retirement.....		6,000
1170	For Social Security.....		1,100
1180	For Insurance.....		2,000
1200	For Contractual Services.....		160,000
1300	For Commodities.....		5,000
1290	For Travel.....		7,000
1302	For Printing.....		5,000
1500	For Equipment.....		500
1700	For Telecommunications.....		<u>4,000</u>

For Federal Department of Education
Fund for Special Education..... \$ 240,000

From Federal Department of Education
Fund: (Preschool)

561-58657-1120-0000	For Personal Services.....	\$	105,000
1160	For Retirement.....		10,000
1170	For Social Security.....		1,800
1180	For Insurance.....		2,000
1200	For Contractual Services.....		42,200
1290	For Travel.....		4,000
1302	For Printing.....		1,000
1700	For Telecommunications.....		<u>4,000</u>

Total, Federal Department of Education
Fund for Special Education..... \$ 170,000

From Federal Department of Education		
Fund: (Early Childhood):		
561-58661-1120-0000	For Personal Services.....	\$ 33,000
1160	For Retirement Contributions.....	3,000
1170	For Social Security.....	500
1180	For Insurance.....	1,000
1200	For Contractual Services.....	75,000
1290	For Travel.....	4,500
1300	For Commodities.....	<u>1,000</u>

Total, Federal Department of Education	
Fund for Special Education.....	\$ 118,000

-Illinois Council on Vocational Education-

From Federal Vocational Education		
Advisory Council Fund:		
734-58665-1120-0000	For Personal Services.....	\$ 65,000
1160	For Retirement Contributions.....	6,000
1170	For Social Security Contributions.....	4,200
1180	For Insurance.....	3,400
1200	For Contractual Services.....	191,900
1290	For Travel.....	7,000
1300	For Commodities.....	2,000
1302	For Printing.....	19,500
1500	For Equipment.....	20,000
1600	For Electronic Data Processing.....	3,000
1700	For Telecommunications.....	<u>6,000</u>

Total, Federal Vocational Education Advisory Council	
Fund for Illinois Council on Vocational Education.....	\$ 328,000

-General Office-

Payable from the National Governors Fund:		
240-58613-1910-0300	For expenses of the Joint Committee on Minority Student Achievement Seminar.....	\$ 22,400
241-58613-1910-0400	Payable from the Chief State School officers.....	2,200

(Total, this Section, Federal Funds, \$18,323,400.)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from State funds to meet the ordinary and contingent expenses of the State Board of Education for the fiscal year ending June 30, 1988:

-General Office-

From General Revenue Fund		
For General Office:		
001-58613-1120-0000	For Personal Services (\$1,392,800 Enacted).....	\$ 1,375,000
1160	For Retirement Contributions (\$30,600 Enacted).....	25,800
1170	For Social Security Contributions.....	34,000
1200	For Contractual Services.....	405,000
1290	For Travel.....	94,000
1300	For Commodities.....	4,000
1500	For Equipment.....	5,000
1910	For Regional Board of School Trustees(\$12,000 Enacted).	8,000
1910-0100	For the State Contribution to the Education Commission of the States.....	64,500
4431-0200	For one-time employer's contribution to the Teachers' Retirement Systems for persons not employed directly by the State Board of Education or by an Educational Service Region.....	<u>19,700</u>
Total, General Revenue Fund for General Office.....		\$ 2,035,000

-Office of Management and Policy Planning-

From General Revenue Fund for Office of Management and Policy Planning:		
001-58616-1120-0000	For Personal Services (\$1,225,400 Enacted).....	\$ 1,215,600
1160	For Retirement Contributions (\$38,200 Enacted).....	32,600
1170	For Social Security Contributions.....	42,700

001-58616-1200-0000	For Contractual Services.....	\$ 100,000
1290	For Travel.....	45,000
1300	For Commodities.....	5,000
1302	For Printing.....	<u>8,000</u>
(Total, General Revenue Fund for Office of Management and Policy Planning.....		\$ 1,448,900
-Chicago Office-		
From General Revenue Fund		
For Chicago Office:		
001-58617-1120-0000	For Personal Services (\$651,000 Enacted).....	\$ 598,900
1160	For Retirement Contributions (\$14,000 Enacted).....	11,100
1170	For Social Security Contributions.....	17,200
1200	For Contractual Services.....	48,400
1290	For Travel.....	21,000
1700	For Telecommunications.....	<u>50,000</u>
Total, General Revenue Fund for Chicago Office.....		\$ 746,600
-School Improvement Services-		
From General Revenue Fund For		
School Improvement Services:		
001-58619-1120-0000	For Personal Services (\$902,000 Enacted).....	\$ 873,400
1160	For Retirement Contributions (\$21,200 Enacted).....	17,700
1170	For Social Security Contributions.....	22,000
1200	For Contractual Services.....	110,000
1290	For Travel.....	33,000
1300	For Commodities.....	26,800
1302	For Printing.....	9,000
1500	For Equipment.....	<u>15,000</u>
Total, General Revenue Fund for School Improvement Services.....		\$ 1,106,900
-Adult, Vocational and Technical Education-		
From General Revenue Fund for Adult, Vocational and Technical Education:		
001-58620-1120-0000	For Personal Services (\$923,000 Enacted).....	\$ 869,800
1160	For Retirement Contributions (\$9,200 Enacted).....	7,500
1170	For Social Security Contributions.....	10,500
1200	For Contractual Services.....	100,000
1290	For Travel.....	90,000
1300	For Commodities.....	5,000
1302	For Printing.....	4,500
1500	For Equipment.....	4,000
1700	For Telecommunications.....	<u>16,500</u>
Total, General Revenue Fund for Adult, Vocational and Technical Education.....		\$ 1,107,800
-Teacher Education and Certification-		
From General Revenue Fund:		
Teacher Education and Certification:		
001-58621-1120-0000	For Personal Services (\$752,000 Enacted).....	\$ 744,400
1160	For Retirement Contributions (\$22,600 Enacted).....	19,200
1170	For Social Security Contributions.....	26,300
1200	For Contractual Services.....	60,000
1290	For Travel.....	<u>41,000</u>
Total, General Revenue Fund for Teacher Education & Certification.....		\$ 890,900
-Special Education-		
From General Revenue Fund for		
Special Education:		
001-58629-1120-0000	For Personal Services.....	\$ 458,000
1160	For Retirement Contributions (\$8,100 Enacted).....	7,000
1170	For Social Security Contributions.....	12,200

001-58629-1200-0000	For Contractual Services.....	\$	2,000
1290	For Travel.....		<u>27,000</u>
	Total, General Revenue Fund		
	for Special Education.....	\$	506,200
	-Rural Education Mt. Vernon Office-		
	From General Revenue Fund		
	for Rural Education - Mt. Vernon Office:		
001-58622-1120-0000	For Personal Services (\$90,800 Enacted).....	\$	89,200
1160	For Retirement Contributions (\$1,700 Enacted).....		1,400
1170	For Social Security Contributions.....		2,200
1200	For Contractual Services.....		18,000
1290	For Travel.....		8,000
1700	For Telecommunications.....		<u>16,000</u>
	Total, General Revenue Fund		
	for Rural Education - Mt. Vernon Office.....	\$	134,800
	-Finance and Support Services-		
	From General Revenue Fund for		
	Finance and Support Services:		
001-58624-1120-0000	For Personal Services (\$986,000 Enacted).....	\$	912,000
1160	For Retirement Contributions (\$30,300 Enacted).....		24,100
1170	For Social Security Contributions.....		27,400
1200	For Contractual Services.....		160,000
1290	For Travel.....		7,000
1300	For Commodities.....		51,000
1302	For Printing.....		68,000
1500	For Equipment.....		<u>37,300</u>
	Total, General Revenue Fund		
	for Finance and Support Services.....	\$	1,286,800
	-School Recognition and Supervision-		
	From General Revenue Fund For		
	School Recognition and Supervision:		
001-58625-1120-0000	For Personal Services (\$1,730,000 Enacted).....	\$	1,706,900
1160	For Retirement Contributions (\$23,800 Enacted).....		20,200
1170	For Social Security Contributions.....		28,800
1200	For Contractual Services.....		6,000
1290	For Travel.....		<u>165,000</u>
	Total, General Revenue Fund for		
	School Recognition and Supervision.....	\$	1,926,900
	-School Finance-		
	From General Revenue Fund		
	for School Finance:		
001-58626-1120-0000	For Personal Services (\$1,909,300 Enacted).....	\$	1,864,400
1160	For Retirement Contributions (\$69,400 Enacted).....		58,300
1170	For Social Security Contributions.....		72,200
1200	For Contractual Services.....		14,800
1290	For Travel.....		176,700
1302	For Printing.....		<u>15,000</u>
	Total, General Revenue Fund		
	for School Finance.....	\$	2,201,400
	-Personnel and Other Office Support		
	From General Revenue Fund		
	for Personnel and Other Office Support:		
001-58627-1120-0000	For Personal Services (\$2,438,000 Enacted).....	\$	2,389,500
1160	For Retirement Contributions (\$86,000 Enacted).....		72,500
1170	For Social Security Contributions.....		93,300
1200	For Contractual Services.....		1,673,000
1290	For Travel.....		8,000
1300	For Commodities.....		75,800
1302	For Printing.....		<u>78,100</u>

001-58627-1500-0000	For Equipment.....	\$	47,000
1700	For Telecommunications.....		322,900
1800	For Operation of Auto Equipment.....		<u>16,000</u>

Total, General Revenue Fund for
Personnel and Other Office Support..... \$ 4,776,100

-Child Nutrition-

	From General Revenue Fund		
	For Child Nutrition:		
001-58628-1120-0000	For Personal Services.....	\$	210,000
1160	For Retirement Contributions (\$4,800 Enacted).....		4,100
1170	For Social Security Contributions.....		6,200
1290	For Travel.....		<u>4,000</u>

Total, General Revenue Fund
for Child Nutrition..... \$ 224,300

-Illinois Council of Vocational Education-

	From General Revenue Fund for Illinois Council on Vocational Education:		
001-58665-1120-0000	For Personal Services (\$39,400 Enacted).....	\$	36,200
1160	For Retirement Contributions.....		100
1170	For Social Security Contributions.....		100
1200	For Contractual Services.....		31,000
1290	For Travel.....		4,200
1300	For Commodities.....		<u>1,000</u>

Total, General Revenue Fund for Illinois
Council on Vocational Education..... \$ 72,600

	From Driver Education Fund for School Improvement Services:		
031-58619-1120-0000	For Personal Services.....	\$	339,000
1160	For Retirement Contributions.....		10,000
1170	For Social Security Contributions.....		8,000
1200	For Contractual Services.....		31,500
1290	For Travel.....		16,500
1302	For Printing.....		14,500
1300	For Commodities.....		3,500
1500	For Equipment.....		500
1600	For Electronic Data Processing.....		3,000
1700	For Telecommunications.....		<u>3,500</u>

Total, Driver Education Fund
for School Improvement Services..... \$ 430,000

(Total, this Section, \$18,895,200; General Revenue
Fund, \$18,465,200; Driver Education Fund, \$430,000.)

Section 3. The following named sums, or so much thereof as may be
necessary, respectively, for the objects and purposes hereinafter
named, are appropriated to the State Board of Education for Grants-
in-Aid:

From Federal Funds:

	For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Education:		
561-58668-4400-0000	Vocational Education.....	\$	38,000,000
58679	Adult Education.....		5,000,000
58644	Chapter 1.....		195,000,000
58645	Chapter 1-Migratory.....		3,500,000
58691	Chapter 2.....		20,500,000
58646	Drug Free Schools and Communities Act of 1986.....		4,700,000
58664	94-142.....		66,000,000
58626	Architectural Barrier Removal for Handicapped (Public Law 98-8).....		2,286,000
58612	Emergency Immigrant Assistance Act.....		1,355,000
58610	Transition for Refugee Children.....		820,000

561-58647-4400-0000	Title II Math/Science.....	\$ 2,400,000
58657	Pre-School.....	9,500,000
58641	Robert C. Byrd Honors Scholarship.....	690,000
58660	Handicapped Infants and Toddlers.....	<u>2,160,000</u>

Total, Federal Department of
Education Fund..... \$351,911,000

For reimbursement to local education agencies and
eligible recipients for programs as provided by
the United States Department of Agriculture:

410-58618-4400-0100	School Lunch-Breakfast-Milk.....	\$190,600,000
58694-4400-0000	Nutrition Education.....	<u>339,000</u>

Total, Federal Department of Agriculture Fund..... \$190,939,000

031-58610 For the reimbursement to school districts under the
provisions of the Driver Education Act..... \$ 20,000,000

(Total, this Section, \$562,850,000; Driver Education Fund,
\$20,000,000; Federal Funds, \$542,850,000.)

Section 4. The following named sums, or so much thereof as may
be necessary, respectively, for the objects and purposes hereinafter
named, are appropriated to the State Board of Education for Grants-
in-Aid:

-For Grants-in-aid-

From the Common School Fund:

412-58626-4474-0100	For Compensation of superintendents of educational service regions and assistants under Section 18-5 of "The School Code"....	\$ 4,590,000
4431-1000	For payment of one time employer's contribution to the Teacher's Retirement System as provided for under Section 16-133.2 of the "Illinois Pension Code".....	160,000
4474-0200	For the Supervisory Expense Fund under Section 18-6 of the "The School Code".....	102,000
1910-1500	For operational expenses of financial audits of each educational service region in the State as approved by Section 2-3.17a of "The School Code".....	338,000
4474-0300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of "The School Code".....	1,225,100

From the General Revenue Fund:

001-58626-4400-0500	For tuition of handicapped children attending nonpublic schools under Section 14-7.02 of "The School Code" (\$14,030,500 Enacted).....	13,099,100
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-07.02a of "The School Code" (\$50,000,000 Enacted).....	46,035,500
0700	For reimbursement to school districts for services and materials used in programs for the use of handicapped children under Section 14-13.01 of "The School Code"(\$163,541,800 Enacted)...	152,686,200
0800	For reimbursement on a current basis only to school districts which provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of "The School Code".....	31,019,700
1000	For financial assistance to local education agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of "The School Code" (\$13,969,700 Enacted).....	13,480,800
1100	For financial assistance to local education agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of "The School Code" (\$4,653,600 Enacted)...	4,490,700

001-58626-4464-2000	For providing the loan of textbooks to students under Section 18-17 of "The School Code".....	\$ 10,138,600
4400-1300	For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils (\$107,465,000 Enacted).....	97,660,300
1400	For reimbursement to school districts for a portion of the cost of transporting handicapped students under Section 14-3.01 of "The School Code" (\$76,306,200 Enacted).....	71,287,800
5000	For reimbursement to school districts for cost of installing 28 inch seat backs in school buses pursuant to Public Act 84-1334.....	150,000
1500	For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of "An Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and authorizing and requiring free school lunch programs, providing for State reimbursement", approved July 24, 1945, as amended (\$12,940,200 Enacted).....	12,483,900
0100	For financial assistance to local education agencies for a residential Deaf/Blind Service Center as provided for by Section 14-11.02 of "The School Code" and for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of "The School Code" (\$2,400,000 Enacted).....	2,306,400
1200	For distribution to eligible recipients for establishing and/or maintaining educational programs for low incidence handicapped (\$828,000 Enacted).....	795,700
6200	For tax equivalent grants as provided by Section 18-4.4 of "The School Code" (\$360,000 Enacted).....	346,000

(Total, this section \$462,395,800; General Revenue Fund, \$455,980,700; Common School Fund, \$6,415,100.)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid:

-For Grants-in-Aid

From General Revenue Fund:		
001-58626-4464-1800	For payment of costs of education of recipients of public assistance, as provided in Section 10-22.20 of "The School Code" (\$7,280,000 Enacted).....	\$ 6,996,100
4400-2100	For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act" (\$5,226,000 Enacted).....	5,022,200
2200	For reimbursement to local educational agencies for adult basic education under "The Adult Education Act".	700,000
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of "The School Code" (\$9,039,100 Enacted).....	8,686,600
0900	For distribution to eligible recipients for high impact training programs to stimulate economic growth and development (\$1,316,100 Enacted)..	1,264,800
2700	For distribution to eligible recipients to assist in conducting and improving vocational education programs and services (\$41,500,000 Enacted).	39,881,500
2300	For the purpose of providing funds to local education agencies for the Illinois Governmental Student Internship Program (\$130,000 Enacted).....	124,900
2900	For traineeships in mathematics and science for undergraduate students attending Illinois institutions of higher education pursuant to Article 14A-8 of "The School Code" (\$15,000 Enacted)..	14,400

001-58626-4400-3000	For fellowships for graduate students who are interested in working in programs for the education of gifted children pursuant to Article 14A-8 of "The School Code"(\$75,000 Enacted).....	\$ 72,100
4700	For grants to school districts to provide summer school programs for remedial and gifted students (\$15,000,000 Enacted).....	14,415,000

(Total, this Section, \$77,177,600 General Revenue Fund.)

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for distribution to school districts pursuant to the recommendations of the State Task Force on Hispanic Student Dropouts:

001-58617-4400-0200	For summer school programs (\$100,000 Enacted).....	\$ 96,100
0300	For evening school programs (\$100,000 Enacted).....	96,100
0400	For after school activities (\$100,000 Enacted).....	96,100
0500	For career counseling programs (\$25,000 Enacted).....	24,000
0600	For tutorial programs (\$50,000 Enacted).....	48,000

(Total, this Section \$360,300 General Revenue Fund.)

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes hereinafter named:

001-58626-4400-3500	For funding pilot programs for services to handicapped children up to 3 years of age (\$1,000,000 Enacted).....	\$ 961,000
2400	For grants to provide regional and local programs for staff development activities.....	2,500,000
3200	For scholarships for training and retraining of teachers in designated areas of teacher shortage (\$527,000 Enacted).....	506,400
3400	For grants to provide regional and local optional education programs for dropouts and those at risk of dropping out, and alternative education programs for chronic truants (\$10,000,000 Enacted).....	9,610,000
4300	For equal opportunity scholarships to women and minorities for graduate training in educational administration (\$263,000 Enacted).....	252,700
4500	For grants to school districts, to conduct preschool educational programs for children ages 3 to 5.....	12,700,000
4600	For grants to school districts for teacher aides, reading specialists, for reading and library materials and other related programs for students in kindergarten through grade 6 (\$37,600,000 Enacted).....	36,133,600
5900	For grants to teachers who participate in vocational education retraining (\$1,500,000 Enacted).....	1,441,500
6000	For grants to school districts or attendance centers for career compensation pilot programs.....	800,000
6100	For grants to qualifying educational service centers for gifted summer institutes and area service centers, computer consortia, teacher training and other educational program (\$8,500,000 Enacted).....	8,168,500
58616-1900-0100	For operational expenses and technical assistance to local educational agencies for instructional outcomes assessment programs.....	900,000
58621-1900-0200	For the development of tests of basic skills and subject matter knowledge for individuals seeking certification and for tests of basic skills for individuals currently enrolled in education programs...	850,000
58629-1910-0100	For operational costs to establish the Residential Services Authority for Behavior Disorders and Severely Emotionally Disturbed Children and Adolescents (\$55,000 Enacted).....	52,800
58626-1910-0200	For operational expenses to implement the transportation grant program pursuant to Article 29-5.2 of "The School Code".....	106,200
4400-2800	For reimbursement to parent or guardian for transportation grant program pursuant to Article 29-5.2 of "The School Code".....	4,450,000

001-58616-1900-0200	For development of a consumer education proficiency test.....	\$ 150,000
58613-1900-0500	For the purpose of conducting conferences or seminars designed to promote high school student involvement in government (\$20,000 Enacted).....	Vetoed
58626-4400-3800	For grants to provide for implementation and development of a State program for agriculture education (\$48,500 Enacted).....	46,600
4100	For a transitional program for high school youth in preparation for college.....	Vetoed
(Total, this Section, \$79,629,300 General Revenue Fund.)		
001-58619-1900-0300	Section 8. The sum of \$800,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of providing funds for the establishment of the Illinois Administrator Academy.	
001-58626-4479-3600	Section 9. The sum of \$3,500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of making a grant to the Illinois Mathematics and Science Academy for operating expenses for the 1987-88 school year.	
001-58626-4400-4000	Section 10. The sum of (\$25,000 Enacted) \$24,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of granting math and science scholarships per Public Act 83-421.	
001-58626-4400-4800	Section 11. The sum of (\$500,000 Enacted) \$480,500, or so much thereof as may be necessary, is appropriated to the State Board of Education for grants to local school districts for planning district wide comprehensive arts programs for students in kindergarten through grade 6.	
001-58626-4400-4900	Section 12. The sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education, for distribution to Warren Township School District 121, under Sec. 2-3.48 of The School Code, added by P.A. 84-458, for expenses incurred by the school district for rental transportation, renovation, and other expenses associated with temporary relocation and housing as the result of a fire.	
081-58626-4400-5200	Section 13. The sum of \$48,000, or so much thereof as may be necessary, is appropriated from the Department of Rehabilitation Federal Vocational Rehabilitation Fund to the State Board of Education for grants to school districts and local education agencies for supportive employment of severely handicapped individuals with primary responsibility to work with school districts and joint agreements to create work sites in communities for hiring students on a part-time basis.	
242-58624-1900-0100	Section 14. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the Accounts Receivable Fund to the State Board of Education for costs associated with the collection of delinquent scholarship awards pursuant to Public Act 84-1344 "Illinois Collection Act of 1986".	
001-58626-4400-5400	Section 15. In addition to amounts already appropriated, the sum of (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education for grants to provide regional and local optional educational programs for dropouts and those at risk of dropping out, and alternative education programs for chronic truants.	
	Section 16. In addition to any amount already appropriated, the following named sums, or so much thereof as may be necessary, are appropriated from the Common School Fund to the State Board of Education for the following named purposes:	
412-58626-4474-1800	For supplementary State aid payments of fund balance deficits of districts as provided in Section 18-8.3 of "The School Code".....	\$ 221,997
1900	For Payment of supplementary State aid to districts as provided in Section 18-8A(6)(M) of "The School Code".....	296,302

412-58626-4474-2000 For supplementary State aid payments to Districts for Salary Schedule differentials as provided in Section 18-8.2 of "The School Code"..... \$ 481,641

001-58626-4400-5100 Section 17. The sum of (\$54,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education for distribution to Goreville Community Unit School District as consolidation reimbursement for that District.

Section 18. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or national origin.

Section 19. This Act takes effect July 1, 1987.

(Total, House Bill No. 482, \$1,225,564,040.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various State agencies.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

971-58626-4400-0487 Section 2-3.20. The amount of \$300,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.20 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to the Rockford Board of Education for the purchase and renovation of a building to be utilized as a children's museum.

971-58626-4400-0587 Section 2-3.29. The amount of \$325,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.29 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to Community Unit School District #3, Mahomet, for the design and construction of additions to Sangamon Grade School.

971-58626-4400-0687 Section 2-3.30. The amount of \$145,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.30 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for the purpose of a grant to Community Unit School District #3, Mahomet, for the design and construction of additions to Lincoln Trails Grade School.

972-58626-4400-0187 Section 2-5.33. The amount of \$95,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.33 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Purposes Fund to the State Board of Education for the demolition of the Watseka High School Gym and construction of a parking lot on the site.

Article IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

971-58626-4400-0386 Section 4-1.17. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.17 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for mathematics and science equipment, including instructional materials, for loans to students under Section 2-3.54 of "The School Code," as amended by Public Act 84-1239.

- 971-58626-4400-0286 Section 4-1.18. The amount of \$2,826,913, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-1.18 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for distribution to eligible vocational education programs for upgrading vocational education instructional programs, including equipment and materials.
- 971-58626-4400-0186 Section 4-2.26. The amount of \$700,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-2.26 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for a grant to assist the Riverton Community Unit School District #14 in the construction of a new school building.
- Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.
- Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.
- Section 6-1.2. This Act takes effect July 1, 1987.
- (Total, House Bill No. 451, \$24,391,913)

(House Bill No. 483, Approved as Reduced and Vetoed, July 20, 1987)
(Public Act 85-78)

An Act making appropriations to the State Board of Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

- 412-58626-4474-0500 For general apportionment as provided by Section 18-8 of "The School Code" (\$1,819,035,300 Enacted)..... \$ 1,756,560,200
- 0700 For summer school payments as provided by Section 18-4.3 of "The School Code"..... 3,162,000
- 0400 For supplementary State aid payments of fund balance deficits of districts as provided in Section 18-8.3 of "The School Code"..... 416,152
- 0600 For payment of supplementary State aid to districts as provided in Section 18-8A(6)(M) of "The School Code"... 232,768
- 1100 For supplementary State aid payments to districts for Salary Schedule differentials as provided in Section 18-8.2 of "The School Code"..... 210,844
- 1300 For supplementary State aid payments to elementary districts, pursuant to Section 18-A(6)(o) of "The School Code" (\$11,500,000 Enacted)..... Vetoed
- (Total, this Section, \$1,760,581,964)
- Section 2. This Act shall take effect July 1, 1987.
- (Total, House Bill No. 483, \$1,760,581,964.)

(House Bill No. 484, Approved as Reduced, July 20, 1987)
(Public Act 85-45)

An Act making appropriations from the Common School Fund to the State Board of Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for apportionment and payments as provided in Section 18-7 of "The School Code" for the following purposes:

412-58626-4431-0800 For the Teachers' Retirement System of the State of Illinois, as provided by law (\$234,371,400 Enacted).... \$194,480,000
 0900 For the Teachers' Retirement System of the City of Chicago, as provided by law (\$66,327,108 Enacted)..... 55,037,800

(Total, this Section, \$249,517,800)

Section 2. This Act shall take effect July 1, 1987.

(Total, House Bill No. 484, \$249,517,800.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
 (Public Act 85-111)

An Act making appropriations and reappropriations to various Agencies.

Section 27. The following named amounts, or so much thereof as may be necessary, of the Titles I and IIA of Job Training Partnership Act funds are appropriated from the State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs:

656-58623-1120-0000	For Personal Services.....	\$ 521,000
1161	For Retirement.....	40,810
1170	For Social Security.....	16,000
1180	For Group Insurance.....	18,190
1200	For Contractual Services.....	35,700
1290	For Travel.....	55,000
1300	For Commodities.....	1,500
1302	For Printing.....	5,000
1500	For Equipment.....	2,000
1600	For Electronic Data Processing.....	8,000
1700	For Telecommunications.....	14,000
4400-0200	For Grants 20% to Non-State Agencies.....	772,884
0100	For Grants 80% to Non-State Agencies.....	6,424,880

656-58623-1993-0000 Section 27A. The amount of \$27,800, or so much thereof as may be necessary and allowable and made available by the Federal Government, of Titles I and IIA Job Training Partnership Act Funds, is appropriated from the Illinois State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the Fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

(Total, Sections 27 and 27A: Illinois State Board of Education Job Training Partnership Act Funds, \$7,942,764)

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$7,942,764.)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

New Appropriations:

H.B. 482:

General Revenue.....	001...	\$	21,304,500.00
Common School.....	412...		338,000.00
Driver Education.....	031...		430,000.00
S.B.E. Accounts Receivable.....	242...		80,000.00
Federal Vocational Education Advisory Council.....	734...		328,000.00
National Center for Education Statistics.....	791...		60,000.00
S.B.E. Federal Department of Health and Human Services.....	239...		125,000.00
S.B.E. Federal Department of Agriculture.....	410...		2,733,000.00
S.B.E. Federal Department of Education.....	561...		15,035,800.00
Charles S. Mott Foundation.....	760...		17,000.00
National Governors.....	240...		22,400.00
Chief State School Officers.....	241...		2,200.00

H.B. 784:

S.B.E. CETA and Job Training Partnership Act.....	656...		745,000.00
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Total, Operations..... \$ 41,220,900.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 482:

General Revenue.....	001...	\$	615,113,100.00
Common School.....	412...		7,077,040.00
Driver Education.....	031...		20,000,000.00
S.B.E. Federal Department of Agriculture.....	410...		190,939,000.00
S.B.E. Federal Department of Education.....	561...		351,911,000.00
Vocational Rehabilitation.....	081...		48,000.00

H.B. 483:

Common School.....	412...		1,760,581,964.00
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H.B. 484:

Common School.....	412...		249,517,800.00
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H.B. 784:

S.B.E. CETA and Job Training Partnership.....	656...		7,197,764.00
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Reappropriations:

H.B. 451:

Build Illinois Purposes.....	972...		95,000.00
Build Illinois Bond.....	971...		24,296,913.00

Total, Awards and Grants..... \$3,226,777,581.00

TOTAL, STATE BOARD OF EDUCATION..... \$3,267,998,481.00

(House Bill No. 416, Approved as Reduced, July 20, 1987)
(Public Act 85-22)

An Act making appropriations to the State Board of Elections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

001-58703-1200-0000	For Contractual Services.....	\$	15,500
1290	For Travel.....		20,000
1500	For Equipment.....		<u>800</u>
	Total.....	\$	36,300

Administration

001-58705-1120-0000	For Personal Services (\$429,300 Enacted).....	\$	415,300
1161	For State Contributions to State Employees Retirement System (\$21,000 Enacted).....		18,834
1170	For State Contribution to Social Security.....		30,800
1200	For Contractual Services (\$298,500 Enacted).....		295,600
1290	For Travel.....		10,800
1300	For Commodities (\$25,600 Enacted).....		24,600
1302	For Printing.....		11,400
1500	For Equipment (\$2,000 Enacted).....		1,000
1800	For Operation of Automotive Equipment.....		1,150
1700	For Telecommunications (\$72,600 Enacted).....		<u>70,600</u>
	Total.....	\$	880,084

Elections

001-58710-1120-0000	For Personal Services (\$989,600 Enacted).....	\$	947,600
1161	For State Contribution to State Employees' Retirement System (\$55,400 Enacted).....		47,644
1170	For State Contribution to Social Security.....		71,000
1200	For Contractual Services (\$19,500 Enacted).....		11,500
1910	For Verification of Certification.....		Vetoed
1290	For Travel (\$56,500 Enacted).....		42,500
1302	For Printing (\$31,000 Enacted).....		28,800
1500	For Equipment (\$3,900 Enacted).....		<u>2,000</u>
	Total.....	\$	1,151,044

General Counsel

001-58730-1120-0000	For Personal Services (\$140,900 Enacted).....	\$	138,900
1161	For State Contribution to State Employees' Retirement System (\$7,000 Enacted).....		6,020
1170	For State Contribution to Social Security.....		10,100
1200	For Contractual Services.....		44,500
1290	For Travel (\$11,300 Enacted).....		5,400
1302	For Printing (\$1,000 Enacted).....		1
1500	For Equipment.....		<u>900</u>
	Total.....	\$	205,821

Campaign Financing

001-58760-1120-0000	For Personal Services (\$505,700 Enacted).....	\$	479,700
1161	For State Contribution to State Employees Retirement System (\$25,500 Enacted).....		21,930
1170	For State Contribution to Social Security.....		36,300
1200	For Contractual Services (\$3,700 Enacted).....		2,900
1290	For Travel (\$11,300 Enacted).....		9,300
1302	For Printing (\$3,000 Enacted).....		1,500
1500	For Equipment (\$2,000 Enacted).....		<u>1,000</u>
	Total.....	\$	552,630

EDP

001-58770-1120-0000	For Personal Services.....	\$	56,300
1161	For State Contribution to State Employees' Retirement System (\$3,000 Enacted).....		2,580
1170	For State Contribution to Social Security.....		4,100
1200	For Contractual Services.....		209,900
1290	For Travel.....		3,000
1300	For Commodities.....		3,000
1500	For Equipment.....		<u>10,000</u>
Total.....		\$	288,880

(Total, Section 1, \$3,114,759)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4471-0000	For reimbursement to counties for increased compensation to Judges and other election officials, as provided in Public Acts 81-850 and 81-1149.....	\$	863,850
0100	For payment of lump sum awards to county clerks and chief election clerks as compensation for additional duties required of such officials by consolidation of elections law, as provided in Public Act 82-691.....		357,000

(Total, Section 2, \$1,220,850)

Section 3. This Act takes effect July 1, 1987.

(Total, House Bill No. 416, \$4,335,609.)

SUMMARY - STATE BOARD OF ELECTIONS

OPERATIONS:

New Appropriations:

H.B. 416:

General Revenue.....001... \$ 3,114,759.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 416:

General Revenue.....001... \$ 1,220,850.00

TOTAL, STATE BOARD OF ELECTIONS..... \$ 4,335,609.00

(Senate Bill No. 318, Approved as Reduced, July 21, 1987)
(Public Act 85-60)

An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services and Disaster Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Central Office

Payable from General Revenue Fund:		
001-58801-1290-0000	For Personal Services.....	\$ 767,900
1161	For State Contributions to State Employees' Retirement System (\$43,100 Enacted).....	37,100
1170	For State Contributions to Social Security.....	55,700
1200	For Contractual Services.....	61,100
1290	For Travel.....	28,400
1300	For Commodities.....	10,300
1302	For Printing.....	11,100
1500	For Equipment.....	12,400
1600	For Electronic Data Processing.....	14,900
1700	For Telecommunications Services.....	85,500
1800	For Operation of Auto Equipment.....	<u>18,800</u>
Total, Central Office.....		\$ 1,103,200

Regional Offices

Payable from General Revenue Fund:		
001-58850-1120-0000	For Personal Services.....	\$ 394,800
1161	For State Contributions to State Employees' Retirement System (\$22,100 Enacted).....	19,000
1170	For State Contributions to Social Security.....	28,800
1200	For Contractual Services.....	35,900
1290	For Travel.....	7,600
1300	For Commodities.....	4,300
1302	For Printing.....	2,800
1500	For Equipment.....	4,400
1700	For Telecommunications Services.....	64,900
1800	For Operation of Auto Equipment.....	<u>15,000</u>
Total, Regional Offices.....		\$ 577,500

(Total, Section 1, General Revenue Fund: \$1,680,700)

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Illinois Plan for Radiological Accidents

Payable from the Nuclear Safety Emergency Preparedness Fund:		
796-58840-1120-0000	For Personal Services.....	\$ 215,100
1161	For State Contributions to State Employees' Retirement System (\$12,000 Enacted).....	10,300
1170	For State Contributions to Social Security.....	15,600
1180	For Group Insurance.....	9,600
1200	For Contractual Services.....	35,300
1290	For Travel.....	17,300
1300	For Commodities.....	2,300
1302	For Printing.....	7,000
1500	For Equipment.....	9,000
1600	For Electronic Data Processing.....	5,200
1700	For Telecommunications Services.....	15,000
1800	For Operation of Auto Equipment.....	<u>6,600</u>
Total, Illinois Plan for Radiological Accidents.....		\$ 348,300

Maintenance and Calibration

Payable from the General Revenue Fund:

001-58845-1120-0000	For Personal Services.....	\$	50,800
1161	For State Contributions to State Employees' Retirement System (\$2,900 Enacted).....		2,500
1170	For State Contributions to Social Security.....		3,700
1200	For Contractual Services.....		12,500
1290	For Travel.....		1,500
1300	For Commodities.....		2,200
1302	For Printing.....		100
1500	For Equipment.....		800
1700	For Telecommunication Services.....		<u>1,000</u>

Total.....	\$	75,100
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Payable from Maintenance and Calibration Fund:

526-58845-1120-0000	For Personal Services.....	\$	50,900
1161	For State Contributions to State Employees' Retirement System (\$2,800 Enacted).....		2,400
1170	For State Contributions to Social Security.....		3,700
1180	For Group Insurance.....		4,200
1200	For Contractual Services.....		13,400
1290	For Travel.....		1,600
1300	For Commodities.....		2,500
1302	For Printing.....		300
1500	For Equipment.....		1,800
1700	For Telecommunications Services.....		<u>1,000</u>

Total.....	\$	81,800
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Total, Maintenance and Calibration Division.....	\$	156,900
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State Planning for All Risk Crises

Payable from General Revenue Fund:

001-58860-1120-0000	For Personal Services.....	\$	60,500
1161	For State Contributions to State Employees' Retirement System (\$3,400 Enacted).....		2,900
1170	For State Contributions to Social Security.....		4,600
1200	For Contractual Services.....		4,000
1290	For Travel.....		4,800
1300	For Commodities.....		1,000
1302	For Printing.....		1,000
1500	For Equipment.....		1,000
1700	For Telecommunication Services.....		<u>1,100</u>

Total.....	\$	80,900
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Payable from Nuclear Civil Protection Planning Fund:

484-58860-1120-0000	For Personal Services.....	\$	81,400
1161	For State Contributions to State Employees' Retirement System (\$5,100 Enacted).....		4,400
1170	For State Contributions to Social Security.....		6,600
1180	For Group Insurance.....		3,500
1200	For Contractual Services.....		7,000
1290	For Travel.....		7,000
1300	For Commodities.....		400
1302	For Printing.....		100
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		<u>2,000</u>

Total.....	\$	113,400
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Total, State Planning for All Risk Crises.....	\$	194,300
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(Total, Section 2, \$721,500: General Revenue Fund, \$156,000; Nuclear Safety Emergency Preparedness Fund, \$348,300; Maintenance and Calibration Fund, \$81,800; Nuclear Civil Protection Planning Fund, \$113,400)

Section 3A. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1987, from reappropriations heretofore made in Section 3A of Public Act 84-1165, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency and for Disaster Audits:

OPERATIONS

Disaster Audits

State Share of Audit Expenses of Local Governments
for Receipt of Federal Disaster Aid Under the
Tornado and Flooding Disaster Declaration of
December 1982 (FEMA-674-DR) and the Severe Storms,
Tornadoes and Flooding Disaster Declaration of
June 1983 (FEMA-684-DR):

001-58825-1242-0085 Payable from General Revenue..... \$ 112,374.00

Local Share of Audit Expenses of Local Governments
for Receipt of Federal Disaster Aid Under the
Tornado and Flooding Disaster Declaration of
December 1982 (FEMA-674-DR) and the Severe Storms,
Tornadoes and Flooding Disaster Declaration of
June 1983 (FEMA-684-DR):

491 Payable from the Federal Aid Disaster Fund..... 12,884.50

(Total, Section 3A, \$225,258.50: General Revenue
\$112,374; Federal Aid Disaster, \$112,884.50)

Section 3B. The following named amounts, or so much thereof as may be
necessary and remains unexpended at the close of business June 30,
1987, from reappropriations heretofore made in Section 3B of Public Act
84-1165, as amended, for such purposes, are reappropriated to the State
Emergency Services and Disaster Agency for Disaster Audits:

OPERATIONS:

State Share of Audit Expenses of Local Governments for
Receipt of Federal Disaster Aid Under the Tornado and Flood Disaster
Declaration of June 1981 (FEMA-643-DR) and the Tornado Disaster of
May 29, 1982 (FEMA-660-DR):

001-58825-1242-0084 Payable from General Revenue..... \$ 18,400

Local Share of Audit Expenses of Local Governments for
Receipt of Federal Disaster Aid Under the Tornado and
Flood Disaster Declaration of June 1981 (FEMA-643-DR)
and the Tornado Disaster of May 29, 1982 (FEMA-660-DR):

491 Payable from Federal Aid Disaster Fund..... 18,400

(Total, Section 3B, \$36,800: General Revenue, \$18,400;
Federal Aid Disaster, \$18,400)

Section 4. The following named amounts, or so much thereof as may
be necessary, are appropriated to the State Emergency Services and
Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Federally-Assisted Programs

Payable from Federal Civil Preparedness
Administrative Fund:

497-58810-1910-0000 For Training and Education..... \$ 122,700
0100 For Nuclear Facility Emissions Control..... 47,000

Payable from General Revenue Fund:

001-58810-1910-0000 For Training and Education..... 39,100
0200 For Planning and Analysis..... 49,500

Total..... \$ 258,300

(Total, Section 4, \$258,300: General Revenue Fund,
\$88,600; Federal Civil Preparedness Administrative,
\$169,700)

Section 5. The following named amounts, or so much thereof as may
be necessary, are appropriated to the State Emergency Services and
Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

001-58825-1900-0000	Payable from General Revenue Fund.....	\$	147,400
4400	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance in Fiscal Year 1988 (\$300,000 Enacted).....		156,500
491	Payable from the Federal Aid Disaster Fund: Federal Disaster Declarations in FY 1988.....		16,375,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

(Total, Section 5, \$16,678,900: General Revenue, \$303,900; Federal Aid Disaster, \$16,375,000)

Section 5A. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 5 of Public Act 84-1165, as amended in Section 4 of Public Act 84-1433, are reappropriated to the State Emergency Services and Disaster Agency:

DISASTER RELIEF, PUBLIC

001-58825-4400-0087	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance.....	\$	800,000.00
491	Payable from Federal Aid Disaster Fund.....		7,000,000.00

(Total, Section 5A, \$7,800,000: General Revenue Fund \$800,000; Federal Aid Disaster, \$7,000,000)

Section 5B. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 5A of Public Act 84-1165, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency:

DISASTER RELIEF, PUBLIC

001-58825-4400-0085	Payable from General Revenue Fund to provide State Matching Funds for Federal Disaster Assistance.....	\$	201,957.00
491	Payable from the Federal Aid Disaster Fund: Federal Disaster Declarations in FY 1985.....		2,166,462.25

(Total, Section 5B, \$2,368,419.25: General Revenue Fund, \$201,957; Federal Aid Disaster Fund, \$2,166,462.25)

Section 5C. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1987, from appropriations heretofore made in Section 5B of the Public Act 84-1165, as amended, for such purposes, are reappropriated from the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Public Disaster Relief:

491-58825-4400-0082	Federal Disaster Declarations from June 30, 1981 through June 30, 1982.....	\$	364,700.00
0083	Federal Disaster Declarations in FY 1983.....		2,457,700.00

(Total, Section 5C: Federal Aid Disaster, \$2,822,400)

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue Fund:	
001-58825-4400-0100	State Share of Individual and Family Grant
	Program for Disaster Declarations in FY 1988..... \$ 72,100

Payable from the Federal Aid Disaster Fund:	
491	Federal Share of Individual and Family Grant
	Program for Disaster Declaration in FY 1988..... 4,000,000

(Total, Section 6, \$4,072,100: General Revenue, \$72,100; Federal Aid Disaster, \$4,000,000)

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for grants to local emergency organizations for objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

Payable from the Federal Hardware Assistance Fund:	
492-58830-4400-0000	For Communications and Warning Systems..... \$ 150,000
0100	For Emergency Operating Centers..... 250,000

Payable from the Federal Civil Preparedness	
Administrative Fund:	
497-58830-4400-0000	For Emergency Management Assistance..... 1,500,000

(Total, Section 7, \$1,900,000: Federal Hardware Assistance, 400,000; Federal Civil Preparedness Administrative, \$1,500,000)

Section 7A. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business June 30, 1987, from appropriations heretofore made in Section 7A of Public Act 84-1165, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Local ESDA Assistance:

Payable from the Federal Hardware Assistance Fund:	
492-58830-4400-0086	For Communications and Warning Systems..... \$ 150,000
0186	For Emergency Operating Centers..... 355,000

(Total, Section 7A, Federal Hardware Assistance Fund, \$505,000)

Section 7B. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1987, from appropriations heretofore made in Section 7B of Public Act 84-1165, as amended, for such purposes, is reappropriated from the Federal Hardware Assistance Fund to the State Emergency Services and Disaster Agency for Local ESDA Assistance:

492-58830-4400-0283	For Local Emergency Operating Center Projects,
	Federal FY 1982 and FY 1983..... \$ 162,843.92

Section 7C. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business June 30, 1987, from appropriations heretofore made in Section 7 of Public Act 84-1165, as amended, for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Local ESDA Assistance:

Payable from the Federal Civil	
Preparedness Administrative Fund:	
497-58830-4400-0087	For Emergency Management Assistance..... \$ 576,526.40

(Total, Section 7C, Federal Civil Preparedness Administrative Fund: \$576,526.40)

Section 8. Certain Federal receipts shall be placed in the General Revenue Fund, pursuant to law and regulation, as reimbursement for the Federal share of expenditures made from General Revenue appropriations in Sections 1 and 4. Other Federal receipts shall be paid into the proper trust fund and shall be available for expenditure only pursuant to the trust fund appropriations in Sections 2, 3A, 3B, 4, 5, 5A, 5B, 5C, 6, 7, 7A, 7B, and 7C or other suitable appropriation made by the General Assembly.

Section 9. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 318, \$39,786,748.07.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

New Appropriations:

S.B. 318:

General Revenue.....	001...	\$ 2,072,700.00
Nuclear Safety Emergency Preparedness.....	796...	348,300.00
Federal Civil Preparedness Administrative.....	497...	169,700.00
Maintenance and Calibration.....	526...	81,800.00
Nuclear Civil Protection Planning.....	484...	113,400.00

Reappropriations:

S.B. 318:

General Revenue.....	001...	130,774.00
Federal Aid Disaster.....	491...	131,284.50

Total, Operations.....		\$ 3,047,958.50
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AWARDS AND GRANTS:

New Appropriations:

S.B. 318:

General Revenue.....	001...	\$ 156,500.00
Federal Aid Disaster.....	491...	16,375,000.00
Federal Civil Preparedness Administrative.....	497...	1,500,000.00
Federal Hardware Assistance.....	492...	400,000.00

Reappropriations:

S.B. 318:

General Revenue.....	001...	1,074,057.00
Federal Aid Disaster.....	491...	15,988,862.25
Federal Civil Preparedness Administrative.....	497...	576,526.40
Federal Hardware Assistance.....	492...	667,843.92

Total, Awards and Grants.....		\$ 36,738,789.57
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TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY.....		\$ 39,786,748.07
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(House Bill No. 760, Approved as Reduced, July 20, 1987)
(Public Act 85-46)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

001-58905-1120-0000	For Personal Services.....	\$	91,400
1161	For State Contributions to the State Employees' Retirement System (\$5,100 Enacted).....		4,400
1170	For State Contributions to Social Security.....		6,700
1200	For Contractual Services (\$23,200 Enacted).....		21,700
1290	For Travel (\$5,000 Enacted).....		2,000
1300	For Commodities.....		400
1302	For Printing.....		400
1600	For Electronic Data Processing (\$3,000 Enacted).....		2,000
1700	For Telecommunications Services.....		<u>3,100</u>
	Total.....	\$	132,100

054-58901-4431-0000 Section 2. The following named amount is appropriated from the State Pensions Fund, to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended... \$ 1,673,700

001-58901-1161-0000 Section 3. The sum of (\$2,342,300 Enacted) \$2,248,600, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Employees' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 14. This Act takes effect July 1, 1987.

(Total, House Bill No. 760, \$4,054,400.)

SUMMARY - STATE EMPLOYEES' RETIREMENT SYSTEM

OPERATIONS:

New Appropriations:

H.B. 760:

General Revenue.....001... \$ 2,380,700.00

AWARDS AND GRANTS:

New Appropriations:

H.B. 760:

State Pension.....054... \$ 1,673,700.00

TOTAL, STATE EMPLOYEES' RETIREMENT SYSTEM..... \$ 4,054,400.00

(Senate Bill No. 321, Approved as Reduced, July 20, 1987)
(Public Act 85-61)

An Act making appropriations to the Office of the State Fire Marshal.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

DIVISION OF ARSON

PAYABLE FROM FIRE PREVENTION FUND

047-59210-1120-0000	For Personal Services.....	\$	556,000
1161	For State Contributions to State Employees' Retirement System (\$29,800 Enacted).....		25,600
1170	For State Contributions to Social Security.....		39,800
1180	For Group Insurance.....		21,800
1200	For Contractual Services.....		9,100
1290	For Travel.....		9,800
1300	For Commodities.....		5,000
1302	For Printing.....		2,200
1500	For Equipment.....		15,000
1700	For Telecommunications Services.....		19,300
1800	For Operation of Auto Equipment.....		47,600
1910	For Expenses of Arson Education and Seminars.....		12,400
	Total.....	\$	763,600

BOILER AND PRESSURE VESSEL SAFETY

PAYABLE FROM FIRE PREVENTION FUND

047-59215-1120-0000	For Personal Services.....	\$	518,300
1161	For State Contributions to State Employees' Retirement System (\$29,000 Enacted).....		24,900
1170	For State Contributions to Social Security.....		37,100
1180	For Group Insurance.....		21,700
1200	For Contractual Services.....		22,500
1290	For Travel.....		55,400
1300	For Commodities.....		3,500
1302	For Printing.....		5,700
1500	For Equipment.....		1
1700	For Telecommunications Services.....		7,000
	Total.....	\$	696,101

FIRE PREVENTION

PAYABLE FROM FIRE PREVENTION FUND

047-59216-1120-0000	For Personal Services.....	\$	1,297,600
1161	For State Contributions to State Employees' Retirement System (\$67,400 Enacted).....		58,000
1170	For State Contributions to Social Security.....		92,800
1180	For Group Insurance.....		55,600
1200	For Contractual Services.....		35,000
1290	For Travel.....		133,300
1300	For Commodities.....		6,000
1302	For Printing.....		13,000
1500	For Equipment.....		1
1700	For Telecommunications Services.....		43,100
	Total.....	\$	1,734,401

(Total, Section 1: \$3,194,102)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal:

PERSONNEL STANDARDS AND EDUCATION

PAYABLE FROM FIRE PREVENTION FUND

047-59220-1120-0000	For Personal Services.....	\$	151,600
0100	For Personal Services - Part Time Employees.....		26,600
1161-0000	For State Contributions to State Employees' Retirement System (\$8,800 Enacted).....		7,600
1170	For State Contributions to Social Security.....		13,000
1180	For Group Insurance.....		7,900
1200	For Contractual Services.....		17,000
1290	For Travel.....		24,300
1300	For Commodities.....		3,900
1302	For Printing.....		8,600
1500	For Equipment.....		1
1700	For Telecommunications Services.....		5,800
	Total.....	\$	266,301

MANAGEMENT SERVICES

PAYABLE FROM FIRE PREVENTION FUND

047-59222-1120-0000	For Personal Services.....	\$	590,000
1161	For State Contributions To State Employees' Retirement System (\$29,200 Enacted).....		25,100
1170	For State Contributions to Social Security.....		42,200
1180	For Group Insurance.....		24,900
1200	For Contractual Services.....		154,100
1290	For Travel.....		24,500
1300	For Commodities.....		9,600
1302	For Printing.....		12,000
1500	For Equipment.....		1
1600	For Electronic Data Processing.....		143,100
1700	For Telecommunications Services.....		25,000
9939	For Refunds.....		1,000
	Total.....	\$	1,051,501

(Total, Section 2: \$1,317,802)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for:

GRANTS

047-59216-4470-0000	For Chicago Fire Department Training Program.....	\$	1,008,200
59220	For payment to local governmental agencies which participate in the State Training Program, as provided by law.....		1,420,000

(Total, Section 3: \$2,428,200)

Section 4. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 321, \$6,940,104.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various Agencies.

Section 44. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Office of the State Fire Marshal from the Underground Storage Tank Fund:

247-59210-1910-0100 For administration, collection, and processing of fees into the Underground Storage Tank Fund..... \$ 57,500*

Section 45. The following named amounts, or so much thereof as may be necessary, respectively are appropriated to the Office of the State Fire Marshal from the Fire Prevention Fund:

047-59210-1910-0200 For start-up costs of fee collection for the Underground Storage Tank Fund and costs directly relating to permitting, inspecting, and monitoring underground tank installations, repairs, as well as the costs of response to underground tank emergencies..... \$ 269,100

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$269,100.)

*No enabling legislation. Appropriations from this section excluded from appropriation summary.

SUMMARY - STATE FIRE MARSHAL

OPERATIONS:

New Appropriations:
S.B. 321:
Fire Prevention.....047... \$ 4,510,904.00
H.B. 784:
Fire Prevention.....047... 269,100.00
Total, Operations..... \$ 4,780,004.00

AWARDS AND GRANTS:

New Appropriations:
S.B. 321:
Fire Prevention.....047... \$ 2,428,200.00

REFUNDS:

New Appropriations:
S.B. 321:
Fire Prevention.....047... \$ 1,000.00

TOTAL, STATE FIRE MARSHAL..... \$ 7,209,204.00

(Senate Bill No. 340, Approved as Reduced and Vetoed, July 21, 1987)
(Public Act 85-30)

An Act making appropriations for the ordinary and contingent expenses of the State Labor Relations Board.

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-59001-1120-0000	For Personal Services (\$878,700 Enacted).....	\$ 837,000
1161	For State Contributions to State Employees' Retirement System (\$49,200 Enacted).....	40,310
1170	For State Contributions to Social Security (\$62,800 Enacted).....	59,844
1200	For Contractual Services.....	328,400
1244	For Contractual Services for Compensation of Special Assistant Attorneys General (\$10,000 Enacted)..<	Vetoed
1290	For Travel.....	40,000
1300	For Commodities.....	12,500
1302	For Printing.....	10,000
1500	For Equipment.....	13,300
1600	For Electronic Data Processing.....	11,700
1700	For Telecommunications Services (\$47,500 Enacted).....	45,800
1800	For Operation of Auto Equipment.....	3,000
	Total.....	\$ 1,401,854

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 340, Operations: New Appropriations:
General Revenue Fund, \$1,401,854.)

TEACHERS' PENSION AND RETIREMENT SYSTEM, CHICAGO

(House Bill 760, Approved as Reduced, July 20, 1987)
(Public Act 85-46)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

001-59401-4431-0000	Section 12. The sum of (\$320,000 Enacted) \$307,200, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.
001-59401-4431-0100	Section 13. The sum of (\$2,743,000 Enacted) \$2,633,300, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

(Total, House Bill No. 760, Awards and Grants: New Appropriations:
General Revenue Fund: \$2,940,500.)

(House Bill No. 760, Approved as Reduced, July 20, 1987)
(Public Act 85-46)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers' Retirement System for the objects and purposes hereinafter named:

001-59301-4431-0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-147 of the "Illinois Pension Code", as amended (\$275,000 Enacted).	\$ 264,000
0100	For additional costs due to the establishment of minimum retirement allowances pursuant to Sections 16-136.2 and 16-136.3 of the "Illinois Pension Code", as amended (\$7,795,500 Enacted).....	7,483,700

PAYABLE FROM STATE PENSIONS FUND

054-59301-4431-0000	For allocation to the Teachers' Retirement System as provided in Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended..	5,353,900
001-59301-4431-0200	Section 11. The sum of (\$9,692,200 Enacted) \$9,304,500, or so much thereof as may be necessary, is appropriated to the Teachers' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.	

Section 14. This Act takes effect July 1, 1987.

(Total, House Bill No. 760, \$22,406,100.)

SUMMARY - TEACHERS' RETIREMENT SYSTEM

AWARDS AND GRANTS:

New Appropriations:		
H.B. 760:		
General Revenue.....	001...	\$ 17,052,200.00
State Pensions.....	054...	<u>5,353,900.00</u>
TOTAL, TEACHERS' RETIREMENT SYSTEM.....		\$ 22,406,100.00

(Senate Bill No. 284, Approved as Reduced, July 21, 1987)
(Public Act 85-80)

An Act making appropriations to the Board of Governors of State Colleges and Universities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

001-60801-1120-0000	For Personal Services (\$18,553,100 Enacted).....	\$ 17,688,500
1170	For State Contributions to Social Security for the Medicare Portion.....	35,600
1200	For Contractual Services (\$2,827,600 Enacted).....	2,477,000
1290	For Travel (\$89,900 Enacted).....	76,300
1300	For Commodities (\$151,300 Enacted).....	87,400
1500	For Equipment and Library Books (\$7,800 Enacted).....	100
1700	For Telecommunication Services (\$248,000 Enacted).....	238,300
1800	For Operation of Automotive Equipment (\$20,700 Enacted).	19,400
4400	For Awards and Grants and Matching Funds (\$69,200 Enacted).....	64,700
Total.....		\$ 20,687,300

Eastern Illinois University

001-61201-1120-0000	For Personal Services (\$22,816,500 Enacted).....	\$ 22,275,600
1170	For State Contributions to Social Security for the Medicare Portion.....	51,100
1200	For Contractual Services (\$3,374,100 Enacted).....	2,851,800
1290	For Travel (\$309,200 Enacted).....	247,600
1300	For Commodities (\$898,700 Enacted).....	757,700
1500	For Equipment and Library Books (\$1,160,000 Enacted)....	675,500
1700	For Telecommunication Services (\$213,400 Enacted).....	150,200
1800	For Operation of Automotive Equipment (\$34,400 Enacted).	32,400
4400	For Awards and Grants and Matching Funds.....	61,000
Total.....		\$ 27,102,900

Governors State University

001-61601-1120-0000	For Personal Services (\$11,635,900 Enacted).....	\$ 11,128,900
1170	For State Contributions to Social Security for the Medicare Portion.....	23,600
1200	For Contractual Services (\$3,056,600 Enacted).....	2,831,000
1290	For Travel.....	75,400
1300	For Commodities (\$337,900 Enacted).....	326,300
1500	For Equipment and Library Books (\$553,000 Enacted).....	392,200
1700	For Telecommunication Services (\$147,900 Enacted).....	87,900
1800	For Operation of Automotive Equipment.....	69,700
4400	For Awards and Grants and Matching Funds.....	40,000
6600	For Permanent Improvement of Campus Facilities.....	10,000
Total.....		\$ 14,985,000

Northeastern Illinois University

001-62001-1120-0000	For Personal Services (\$21,284,700 Enacted).....	\$ 20,303,700
1170	For State Contributions to Social Security for the Medicare Portion.....	76,300
1200	For Contractual Services (\$3,735,400 Enacted).....	3,615,300
1290	For Travel (\$70,500 Enacted).....	63,600
1300	For Commodities (\$331,500 Enacted).....	144,400
1500	For Equipment and Library Books (\$803,100 Enacted).....	514,700
1700	For Telecommunication Services.....	221,000
4400	For Awards and Grants and Matching Funds (\$80,200 Enacted).....	68,100
Total.....		\$ 25,007,100

Western Illinois University

001-62801-1120-0000	For Personal Services (\$31,776,700 Enacted).....	\$ 30,177,000
1170	For State Contributions to Social Security for the Medicare portion.....	41,800
1200	For Contractual Services (\$4,198,000 Enacted).....	3,663,800
1290	For Travel (\$492,000 Enacted).....	442,000
1300	For Commodities (\$1,167,000 Enacted).....	1,067,200
1500	For Equipment and Library Books (\$1,783,000 Enacted)....	1,633,000
1700	For Telecommunication Services (\$343,000 Enacted).....	333,000
1800	For Operation of Automotive Equipment.....	17,000
4400	For Awards and Grants and Matching Funds.....	<u>216,000</u>
	Total.....	\$ 37,590,800

Central Office

001-60501-1120-0000	For Personal Services (\$977,700 Enacted).....	\$ 960,000
1170	For State Contributions to Social Security for the Medicare portion.....	400
1200	For Contractual Services (\$182,800 Enacted).....	176,000
1290	For Travel (\$77,500 Enacted).....	70,000
1300	For Commodities (\$23,000 Enacted).....	22,500
1500	For Equipment (\$23,100 Enacted).....	17,000
1700	For Telecommunication Services.....	39,800
1800	For Operation of Automotive Equipment (\$5,400 Enacted)..	<u>4,500</u>
	Total.....	\$ 1,290,200

(Total, Section 1, \$126,663,300)

Section 2. The following named sums or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors of State Colleges and Universities Income Fund, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

030-60801-1120-0000	For Personal Services.....	\$ 3,789,700
1200	For Contractual Services.....	1,450,000
1290	For Travel.....	85,000
1300	For Commodities.....	470,000
1500	For Equipment and Library Books.....	830,000
1700	For Telecommunication Services.....	120,000
1800	For Operation of Automotive Equipment.....	25,000
4400	For Awards and Grants and Matching Funds.....	115,000
6600	For Permanent Improvement of Campus Facilities.....	<u>143,400</u>
	Total.....	\$ 7,028,100

Eastern Illinois University

034-61201-1120-0000	For Personal Services.....	\$ 9,792,200
1200	For Contractual Services.....	1,330,600
1290	For Travel.....	120,600
1300	For Commodities.....	386,800
1500	For Equipment and Library Books.....	534,200
1700	For Telecommunication Services.....	84,100
1800	For Operation of Automotive Equipment.....	13,500
4400	For Awards and Grants and Matching Funds.....	28,000
6600	For Permanent Improvement of Campus Facilities.....	<u>175,000</u>
	Total.....	\$ 12,465,000

Governors State University

027-61601-1120-0000	For Personal Services.....	\$ 3,257,300
1200	For Contractual Services.....	800,000
1290	For Travel.....	25,000
1300	For Commodities.....	50,000
1500	For Equipment and Library Books.....	165,000
1700	For Telecommunications Services.....	100,000
1800	For Operation of Automotive Equipment.....	25,000
4400	For Awards and Grants and Matching Funds.....	<u>30,000</u>
	Total.....	\$ 4,452,300

Northeastern Illinois University

037-62001-1120-0000	For Personal Services.....	\$ 6,538,600
1200	For Contractual Services.....	1,369,900
1290	For Travel.....	85,100
1300	For Commodities.....	485,000
1500	For Equipment and Library Books.....	475,700
1700	For Telecommunication Services.....	295,400
1800	For Operation of Automotive Equipment.....	10,900
4400	For Awards and Grants and Matching Funds.....	42,800
6600	For Permanent Improvement of Campus Facilities.....	<u>175,000</u>
Total.....		\$ 9,478,400

Western Illinois University

038-62801-1120-0000	For Personal Services.....	\$ 8,868,000
1170	For State Contributions to Social Security, for Medicare.....	22,800
1200	For Contractual Services.....	1,367,000
1290	For Travel.....	143,000
1300	For Commodities.....	606,000
1500	For Equipment and Library Books.....	767,000
1700	For Telecommunication Services.....	153,000
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants and Matching Funds.....	41,000
6600	For Permanent Improvement of Campus Facilities.....	<u>225,000</u>
Total.....		\$ 12,202,800

(Total, Section 2, \$45,626,600)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the Board of Governors Cooperative Computer Centers:

Cooperative Computer Centers

320-60510-1120-0000	For Personal Services.....	\$ 2,528,700
1170	For State Contributions to Social Security for Medicare.....	13,700
1200	For Contractual Services.....	1,662,500
1290	For Travel.....	53,800
1300	For Commodities.....	111,200
1500	For Equipment.....	739,900
1700	For Telecommunication Services.....	339,000
1800	For Operation of Automotive Equipment.....	<u>10,500</u>
Total.....		\$ 5,459,300

(Total, Section 3, \$5,459,300)

001-60501-1900-0000	Section 4. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Governors of State Colleges and Universities for an internship program for Minority Students.....	\$ 250,000
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(Total, Section 4, \$250,000)

Section 5. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 284, \$177,999,200.)

(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Governors of State Colleges and Universities for Employer Contributions to the State Universities Retirement System of Illinois:

001-60801-1162-0000	For Chicago State University (\$788,707 Enacted).....	\$ 682,100
61201	For Eastern Illinois University (\$2,958,403 Enacted)....	2,558,400
61601	For Governors State University (\$257,050 Enacted).....	222,300
62001	For Northeastern Illinois University (\$839,244 Enacted).	725,700
62801	For Western Illinois University (\$2,477,962 Enacted)....	2,143,000
60501	For Central Office (\$69,743 Enacted).....	60,300

(Total, Section 3, \$6,391,800)

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$6,391,800.)

SUMMARY - BOARD OF GOVERNORS

OPERATIONS:

New Appropriations:

S.B. 284:

General Revenue.....	001...	\$126,453,500.00
Chicago State University Income.....	030...	6,769,700.00
Eastern Illinois University Income.....	034...	12,262,000.00
Governors State University Income.....	027...	4,422,300.00
Northeastern Illinois University Income.....	037...	9,260,600.00
Western Illinois University Income.....	038...	11,936,800.00
Board of Governors Cooperative Computer Center.....	320...	5,459,300.00

S.B. 285:

General Revenue.....	001...	6,391,800.00
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Total, Operations.....		\$182,956,000.00
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AWARDS AND GRANTS:

New Appropriations:

S.B. 284:

General Revenue.....	001...	\$ 449,800.00
Chicago State University Income.....	030...	115,000.00
Eastern Illinois University Income.....	034...	28,000.00
Governors State University Income.....	027...	30,000.00
Northeastern Illinois University Income.....	037...	42,800.00
Western Illinois University Income.....	038...	41,000.00

Total, Awards and Grants.....		\$ 706,600.00
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PERMANENT IMPROVEMENTS:

New Appropriations:

S.B. 284:

General Revenue.....	001...	\$ 10,000.00
Chicago State University Income.....	030...	143,400.00
Eastern Illinois University Income.....	034...	175,000.00
Northeastern Illinois University Income.....	037...	175,000.00
Western Illinois University Income.....	038...	225,000.00

Total, Permanent Improvements.....		\$ 728,400.00
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TOTAL, BOARD OF GOVERNORS.....		\$184,391,000.00
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(Senate Bill No. 283, Approved as Reduced, July 21, 1987)
(Public Act 85-56)

An Act making certain appropriations for higher education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Board of Higher Education for the fiscal year ending June 30, 1988.

001-60101-1120-0000	For Personal Services (\$1,387,800 Enacted).....	\$ 1,332,300
1170	For State Contributions to Social Security, for Medicare.....	1,800
1200	For Contractual Services (\$380,000 Enacted).....	369,200
1290	For Travel (\$56,500 Enacted).....	48,500
1300	For Commodities (\$20,100 Enacted).....	19,100
1302	For Printing.....	8,800
1500	For Equipment.....	3,100
1700	For Telecommunications.....	<u>24,900</u>
Total, Section 1.....		\$ 1,807,700

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated from the Higher Education Title II Fund from funds provided under Title II of the Education for Economic Security Act to the Board of Higher Education for grants and necessary administrative expenses:

983-60101-1120-0000	For Personal Services.....	\$ 42,000
1180	For Insurance.....	2,500
1160	For Retirement Contributions.....	4,500
1170	For State Contributions to Social Security, for Medicare.....	200
1200	For Contractual Services.....	1,500
1290	For Travel.....	1,000
4400	For Grants.....	<u>1,100,000</u>
Total, Section 2.....		\$ 1,151,700

Section 3. The sum of (\$3,587,000 Enacted) \$3,443,500, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Higher Education Cooperation Act as follows:

001-60101-4476-0100	Interinstitution Grants (\$725,000 Enacted).....	\$ 696,000
0200	Quad-Cities Graduate Study Center (\$137,000 Enacted)....	131,500
0300	Library Sharing Project (\$200,000 Enacted).....	192,000
1300	Minority Educational Achievement (\$2,525,000 Enacted)...	<u>2,424,000</u>

Section 4. The sum of (\$13,650,000 Enacted) \$13,104,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning.

Section 5. The sum of (\$15,932,500 Enacted) \$15,295,100, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Health Services Education Grants Act as follows:

001-60101-4476-0400	Medicine (\$8,655,300 Enacted).....	\$ 8,309,100
0500	Dentistry (\$1,487,800 Enacted).....	1,428,300
0600	Optometry (\$273,800 Enacted).....	262,800
0700	Podiatry (\$300,000 Enacted).....	288,000
0800	Nursing (\$2,646,600 Enacted).....	2,540,700
0900	Allied Health (\$864,000 Enacted).....	829,400
1000	Residencies (\$1,705,000 Enacted).....	<u>1,636,800</u>

Section 6. The sum of (\$1,067,300 Enacted) \$1,024,600, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as engineering equipment grants authorized by Section 9.13 of "An Act creating a board of Higher Education, defining its powers and duties, making an appropriation therefor, and repealing an Act herein named", approved August 22, 1961, as amended.

001-60101-4476-1700 Section 8. The sum of (\$400,000 Enacted) \$384,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the Illinois Consortium for Educational Opportunity Act.

Section 9. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 283, \$36,210,600.)

(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 9. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the following:

001-60101-1162-0000 For Employer Contribution to the State Universities Retirement System (\$25,705 Enacted)..... \$ 22,200

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$22,200.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

972-60101-4476-0087 Section 2-3.62. The amount of \$0, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.62 of Public Act 84-1306, is reappropriated from the Build Illinois Purposes Fund to the Illinois Board of Higher Education for the purpose of a grant to Millikin University for computer equipment for the School of Business.

971-60101-4473-0187 Section 2-3.76. The amount of \$220,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-3.76 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Board of Higher Education for a grant to Elmhurst College for the construction of a Resource Center.

971-60101-4476-0187 Section 2-4.1. The amount of \$2,975,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-4.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Board of Higher Education for distribution to nonpublic institutions of higher learning for the purpose of laboratory, research, and instructional area renovation.

Article IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

971-60101-4476-0086 Section 4-3.4. The amount of \$13,045, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-3.4 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Board of Higher Education for distribution to nonpublic institutions of higher learning for the purpose of laboratory, research, and instructional area renovation.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$3,208,045.)

SUMMARY - BOARD OF HIGHER EDUCATION

OPERATIONS:

New Appropriations:

S.B. 283:		
General Revenue.....	001...	\$ 1,807,700.00
Higher Education Title II.....	983...	51,700.00

S.B. 285:		
General Revenue.....	001...	22,200.00

Total, Operations.....		\$ 1,881,600.00
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AWARDS AND GRANTS:

New Appropriations:

S.B. 283:		
General Revenue.....	001...	\$ 33,251,200.00
Higher Education Title II.....	983...	1,100,000.00

Reappropriations:

S.B. 451:		
Build Illinois Bond.....	971...	3,208,045.00

Total, Awards and Grants.....		\$ 37,559,245.00
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TOTAL, BOARD OF HIGHER EDUCATION.....		\$ 39,440,845.00
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(Senate Bill No. 287, Approved as Reduced and Vetoed, July 20, 1987)
(Public Act 85-28)

An Act making appropriations to the Board of Regents.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERISTY

001-63601-1120-0000	For Personal Services (\$40,850,800 Enacted).....	\$ 39,831,300
1200	For Contractual Services (\$10,188,200 Enacted).....	7,169,700
1290	For Travel (\$452,100 Enacted).....	422,500
1300	For Commodities (\$880,700 Enacted).....	835,200
1500	For Equipment and Library Books (\$1,716,600 Enacted)....	1,635,800
1700	For Telecommunications Services (\$547,800 Enacted).....	514,300
1800	For Operations of Automotive Services.....	104,900
4400	For Awards and Grants and Matching Funds.....	163,700
6900	For Repairs, Maintenance & other Capital Improvements (\$200,000 Enacted).....	<u>100</u>
Total.....		\$ 50,677,500

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services (\$56,792,700 Enacted).....	\$ 54,472,400
1200	For Contractual Services (\$9,129,200 Enacted).....	8,619,100
1290	For Travel (\$468,500 Enacted).....	446,300
1300	For Commodities (\$1,664,700 Enacted).....	1,611,400
1500	For Equipment and Library Books (\$4,342,000 Enacted)....	3,840,700
1700	For Telecommunications Services (\$604,800 Enacted).....	516,800
1800	For Operations of Automotive Services(\$139,900 Enacted).....	126,500
4400	For Awards and Grants and Matching Funds.....	47,500
6900	For Repairs, Maintenance and other Capital Improvements.....	198,300
6600	For Permanent Improvements.....	<u>380,000</u>
Total.....		\$ 70,259,000

SANGAMON STATE UNIVERSITY

001-65601-1120-0000	For Personal Services (\$11,980,500 Enacted).....	\$ 11,538,100
1200	For Contractual Services (\$2,033,700 Enacted).....	1,643,000
1290	For Travel (\$139,300 Enacted).....	101,400
1300	For Commodities (\$327,500 Enacted).....	231,700
1500	For Equipment and Library Books (\$527,000 Enacted).....	386,200
1700	For Telecommunications Services (\$192,600 Enacted).....	186,900
1800	For Operations of Automotive Equipment (\$69,700 Enacted).....	67,400
4400	For Awards and Grants and Matching Funds (\$123,500 Enacted).....	109,900
6900	For Repairs, Maintenance, and other Capital Improvements (\$50,000 Enacted).....	<u>100</u>
Total.....		\$ 14,264,700

SYSTEM OFFICE

001-63301-1120-0000	For Personal Services.....	\$ 716,600
1200	For Contractual Services (\$254,100 Enacted).....	221,600
1290	For Travel.....	58,200
1300	For Commodities.....	16,900
1500	For Equipment and Library Books.....	8,800
1700	For Telecommunications Services.....	15,300
1800	For Operations of Automotive Equipment.....	<u>1,500</u>
Total.....		\$ 1,038,900

SYSTEM-WIDE EXPENSES

001-63301-1170-0000 For State Contributions to Social Security,
for Medicare..... \$ 250,000

(Total, Section 1, \$136,490,100)

001-64401-1900-0000 Section 1.1. The sum of (\$250,000 Enacted) Vetoed, is appropriated to the Board of Regents for Northern Illinois University for the purposes set forth in "An Act creating the Illinois Institute for Entrepreneurship Education".

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Board of Regents Income Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

028-63601-1120-0000	For Personal Services.....	\$ 18,489,900
1200	For Contractual Services.....	2,117,700
1290	For Travel.....	172,900
1300	For Commodities.....	350,900
1500	For Equipment and Library Books.....	1,815,400
1700	For Telecommunications Services.....	344,700
1800	For Operations of Automotive Equipment.....	62,400
4400	For Awards and Grants and Matching Funds.....	62,000
6900	For Repairs, Maintenance and other Capital Improvements.....	<u>600,000</u>
	Total.....	\$ 24,015,900

NORTHERN ILLINOIS UNIVERSITY

029-64401-1120-0000	For Personal Services.....	\$ 20,018,600
1200	For Contractual Services.....	2,545,600
1290	For Travel.....	272,400
1300	For Commodities.....	517,900
1500	For Equipment and Library Books.....	650,000
1700	For Telecommunications Services.....	425,700
1800	For Operations of Automotive Equipment.....	274,600
4400	For Awards and Grants and Matching Funds.....	83,000
6900	For Repairs, Maintenance and other Capital Improvements.....	<u>200,000</u>
	Total.....	\$ 24,987,800

SANGAMON STATE UNIVERSITY

020-65601-1120-0000	For Personal Services.....	\$ 2,177,500
1200	For Contractual Services.....	280,000
1290	For Travel.....	10,700
1300	For Commodities.....	5,700
1500	For Equipment and Library Books.....	356,200
1700	For Telecommunications Services.....	44,100
1800	For Operations of Automotive Equipment.....	3,200
6900	For Repairs, Maintenance and other Capital Improvements.....	<u>50,000</u>
	Total.....	\$ 2,927,400

(Total, Section 2, \$51,931,100)

Section 3. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 287, \$188,421,200.)

(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 4. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Regents for Employer Contributions to the State Universities Retirement System of Illinois:

001-63601-1162-0000	For Illinois State University (\$4,679,474 Enacted).....	\$ 4,046,800
64401	For Northern Illinois University (\$5,533,268 Enacted)...	4,785,200
65601	For Sangamon State University (\$249,678 Enacted).....	215,900
63301	For Central Office (\$53,059 Enacted).....	45,900

Total, Section 4, \$9,093,800

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$9,093,800.)

SUMMARY - BOARD OF REGENTS

OPERATIONS:

New Appropriations:		
S.B. 287:		
General Revenue.....	.001...	\$135,590,500.00
Illinois State University Income.....	.028...	23,353,900.00
Northern Illinois University Income.....	.029...	24,704,800.00
Sangamon State University Income.....	.020...	2,877,400.00
S.B. 285:		
General Revenue.....	.001...	9,093,800.00
Total, Operations.....		\$195,620,400.00

AWARDS AND GRANTS:

New Appropriations:		
S.B. 287:		
General Revenue.....	.001...	\$ 321,100.00
Illinois State University Income.....	.028...	62,000.00
Northern Illinois University Income.....	.029...	83,000.00
Total, Awards and Grants.....		\$ 466,100.00

PERMANENT IMPROVEMENTS:

New Appropriations:		
S.B. 287:		
General Revenue.....	.001...	\$ 578,500.00
Illinois State University Income.....	.028...	600,000.00
Northern Illinois University Income.....	.029...	200,000.00
Sangamon State University Income.....	.020...	50,000.00
Total, Permanent Improvements.....		\$ 1,428,500.00

TOTAL, BOARD OF REGENTS..... \$197,515,000.00

(Senate Bill No. 288, Approved as Reduced and Vetoed, July 20, 1987)
(Public Act 85-91)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1988.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

001-68401-1120-0000	For Personal Services (\$761,600 Enacted).....	\$	738,800
1170	For State Contributions to Social Security, for Medicare.....		2,500
1200	For Contractual Services (\$187,310 Enacted).....		173,200
1290	For Travel (\$43,000 Enacted).....		40,000
1300	For Commodities (\$8,000 Enacted).....		6,000
1302	For Printing (\$7,000 Enacted).....		6,000
1500	For Equipment (\$3,500 Enacted).....		1,500
1700	For Telecommunications (\$26,000 Enacted).....		22,000
1600	For Electronic Data Processing (\$194,990 Enacted).....		194,600

(Total, Section 1, \$1,184,600)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the purposes specified:

001-68401-4476-0100	For distribution as credit hour grants (\$139,996,900 Enacted).....	\$136,222,400
0200	For distribution as equalization grants (\$33,350,200 Enacted).....	32,016,200
0300	For distribution as disadvantaged student grants (\$8,263,500 Enacted).....	7,933,000
0400	For distribution as economic development grants (\$3,667,500 Enacted).....	2,934,000
0500	For distribution as advanced technology equipment grants (\$2,692,600 Enacted).....	1,346,300

(Total, Section 2, \$180,451,900)

Section 5.1. The sum of (\$330,000 Enacted), Vetoed, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board for a grant to the Thornton Community College for funding to match the corporate grants from prime computer, Ford Motor Co., Priteker and Co. and RWT Corporation.

Section 6. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 288, \$181,636,500)

(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 8. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for Employer Contributions to the State Universities Retirement System of Illinois:

001-68401-4431-0000	For Community College Districts (\$9,442,465 Enacted)....	\$	8,165,800
1162	For Central Office (\$46,754 Enacted).....		40,500

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$8,206,300.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article II. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1986, for the purposes of the Build Illinois Program set forth below.

971-68401-4473-0087 Section 2-5.6. The amount of \$100,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-5.6 of Public Act 84-1306, as amended by Section 64 of Public Act 84-1476, is reappropriated from the Build Illinois Bond Fund to the Illinois Community College Board for a grant to the Frontier Community College Foundation for the construction of a building to be used by Frontier Community College as a specialized classroom building to house laboratories, classrooms, and support services.

972-68401-4473-0187 Section 2-6.6. The amount of \$3,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from appropriations heretofore made for such purposes in Section 1-6.6 of Public Act 84-1306, as amended by Section 1 of Public Act 85-0003, is reappropriated from the Build Illinois Purposes Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements and construction of Job Training Centers.

Article IV. The Reappropriations in this Article continue certain appropriations initially made for the fiscal year beginning July 1, 1985, for the purpose of the Build Illinois Program set forth below.

971-68401-4473-0286 Section 4-5.3. The amount of \$2,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 3-5.3 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements and construction of Job Training Centers.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$5,600,000.)

(House Bill No. 784, Approved as Reduced and Vetoed, July 22, 1987)
(Public Act 85-111)

An Act making appropriations and reappropriations to various agencies.

Section 28. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act Funds are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs:

519-68420-1120-0000	For Personal Services.....	\$	192,900
1160	For Retirement.....		18,181
1170	For Social Security.....		300
1180	For Group Insurance.....		10,610
1200	For Contractual Services.....		19,826

519-68420-1290-0000	For Travel.....	\$	10,000
1300	For Commodities.....		3,000
1302	For Printing.....		1,800
1500	For Equipment.....		7,212
1700	For Telecommunications.....		6,600
4400-0100	For Subgrant/Projects Grants 20% to Non-State Agencies.....		180,637
4400-0000	For Subgrant/Projects Grants 80% to Non-State Agencies.....		2,092,201

519-68420-1993-0000 Section 28A. The amount of \$15,956, or so much thereof as may be necessary and allowable and made available by the Federal Government, is appropriated from the Illinois Community College Board Fund to the Illinois Community College Board for the purpose of indirect cost reimbursement. Such reimbursements as may be necessary and allowable by the Federal Government are to be deposited to the Fund from which the original expenditures were made which gave rise to the reimbursement pursuant to Public Act 83-875.

(Total, Sections 28 and 28A: Illinois Community College Board Fund, \$2,559,223)

Section 59. This Act shall take effect July 1, 1987.

(Total, House Bill No. 784, \$2,559,223.)

SUMMARY - ILLINOIS COMMUNITY COLLEGE BOARD

OPERATIONS:

New Appropriations:

S.B. 288:		
General Revenue.....	001...	\$ 1,184,600.00
S.B. 285:		
General Revenue.....	001...	40,500.00
H.B. 784:		
Illinois Community College Board.....	519...	286,385.00

Total, Operations.....		\$ 1,511,485.00
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AWARDS AND GRANTS:

New Appropriations:

S.B. 288:		
General Revenue.....	001...	\$180,451,900.00
S.B. 285:		
General Revenue.....	001...	8,165,800.00
H.B. 784:		
Illinois Community College Board.....	519...	2,272,838.00

Reappropriations:

H.B. 451:		
Build Illinois Purposes.....	972...	3,000,000.00
Build Illinois Bond.....	971...	2,600,000.00

Total, Awards and Grants.....		\$196,490,538.00
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TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD.....		\$198,002,023.00
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(Senate Bill No. 286, Approved as Reduced, July 21, 1987)
(Public Act 85-108)

An Act making certain appropriations to the Illinois State Scholarship Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

For Administration

Executive Division

001-69101-1120-0000	For Personal Services.....	\$	402,000
1161	For State Contribution to State Employees Retirement Fund (\$22,000 Enacted).....		18,900
1170	For State Contribution to Social Security.....		<u>27,900</u>
	Total.....	\$	448,800

Client Services

001-69145-1120-0000	For Personal Services (\$353,000 Enacted).....	\$	320,000
1161	For State Contribution to State Employees Retirement Fund (\$19,300 Enacted).....		15,500
1170	For State Contribution to Social Security (\$24,600 Enacted).....		<u>23,400</u>
	Total.....	\$	358,900

Finance and Administration

001-69155-1120-0000	For Personal Services.....	\$	554,800
1161	For State Contribution to State Employees Retirement Fund (\$30,400 Enacted).....		26,100
1170	For State Contribution to Social Security.....		38,900
1200	For Contractual Services (\$807,800 Enacted).....		767,400
1290	For Travel (\$35,200 Enacted).....		33,500
1300	For Commodities (\$30,200 Enacted).....		25,200
1302	For Printing (\$33,300 Enacted).....		30,300
1500	For Equipment.....		18,700
1700	For Telecommunications (\$55,800 Enacted).....		44,800
1800	For Operation of Auto Equipment (\$8,900 Enacted).....		<u>6,900</u>
	Total.....	\$	1,546,600

(Total, this Section, \$2,354,300)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the State Scholarship Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

Executive Division

676-69101-1120-0000	For Personal Services.....	\$	584,400
1161	For State Contribution to State Employees Retirement Fund (\$32,700 Enacted).....		28,100
1170	For State Contribution to Social Security.....		42,800
1180	For State Contribution for Employees Group Insurance.....		<u>24,700</u>
	Total.....		680,000

Client Services

676-69145-1120-0000	For Personal Services.....	\$ 1,104,100
1161	For State Contribution to State Employees Retirement Fund (\$61,800 Enacted).....	53,100
1170	For State Contribution to Social Security.....	80,900
1180	For State Contribution for Employees Group Insurance.....	<u>61,900</u>
	Total.....	\$ 1,300,000

Claims and Collections

676-69125-1120-0000	For Personal Services.....	\$ 2,297,000
1161	For State Contribution to State Employees Retirement Fund (\$128,700 Enacted).....	110,700
1170	For State Contribution to Social Security.....	168,400
1180	For State Contribution for Employees Group Insurance.....	<u>145,400</u>
	Total.....	\$ 2,721,500

Finance and Administration

676-69155-1120-0000	For Personal Services.....	\$ 1,641,200
1161	For State Contribution to State Employments Retirement Fund (\$91,900 Enacted).....	79,000
1170	For State Contribution to Social Security.....	120,300
1180	For State Contribution for Employees Group Insurance.....	85,800
1200	For Contractual Services.....	5,068,000
1290	For Travel.....	122,000
1300	For Commodities.....	94,000
1302	For Printing.....	216,000
1500	For Equipment.....	455,000
1700	For Telecommunications.....	896,000
1800	For Operation of Auto.....	<u>25,000</u>
	Total.....	\$ 8,802,300

(Total, this Section, \$13,503,800)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois State Scholarship Commission for the following purposes:

Grants & Scholarships

001-69131-4475-0100	For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law (\$134,390,000 Enacted).....	\$131,228,400
0500	For payment of merit recognition scholarships to undergraduate students under the Merit Recognition Scholarship Program provided for in Section 30-15.7B of the School Code (\$4,456,000 Enacted).....	2,256,000
0200	For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law (\$388,000 Enacted).....	372,500
0300	For the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of correctional officers killed or permanently disabled in the line of duty, as provided by law (\$45,300 Enacted).....	43,500
0400	For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law (\$1,455,000 Enacted).....	1,396,800
0600	For payment of military Veterans' scholarships at State controlled universities and at public community colleges for students eligible, as provided by law (\$4,274,200 Enacted).....	4,274,200

(Total, this Section, \$139,571,400)

Section 4. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois State Scholarship Commission for the following purposes:

Grants

701-69131-4475-0100 For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law..... \$ 4,200,000

(Total, this Section, \$4,200,000)

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated to the Illinois State Scholarship Commission for distribution when necessary as a result of guarantees of loans that are uncollectible or for payments required under agreements with the United States Secretary of Education:

676-69155-4400-0000 From State Scholarship Commission Student Loan Fund..... \$164,564,000

(Total, this Section, \$164,564,000)

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated from the Federal Congressional Teacher Scholarship Program Fund to the Illinois State Scholarship Commission for the following purpose:

Scholarships

092-69131-4475-0000 For payment of scholarships to students to enable and encourage them to pursue teaching careers at the elementary or secondary school level..... \$ 900,000

Section 7. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 286, \$325,093,500.)

SUMMARY - ILLINOIS STATE SCHOLARSHIP COMMISSION

OPERATIONS:

New Appropriations:	
S.B. 286:	
General Revenue.....	001... \$ 2,354,300.00
State Scholarship Commission Student Loan.....	676... 13,503,800.00
Total, Operations.....	\$ 15,858,100.00

AWARDS AND GRANTS:

New Appropriations:	
S.B. 286:	
General Revenue.....	001... \$139,571,400.00
Congressional Teacher Scholarship.....	092... 900,000.00
Federal Student Incentive.....	701... 4,200,000.00
State Scholarship Commission Student Loan.....	676... 164,564,000.00
Total, Awards and Grants.....	\$309,235,400.00

TOTAL, ILLINOIS STATE SCHOLARSHIP COMMISSION..... \$325,093,500.00

(Senate Bill No. 291, Approved as Reduced, July 21, 1987)
(Public Act 85-57)

An Act making appropriations for Southern Illinois University.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

001-66401-1120-000	For Personal Services (\$119,819,700 Enacted).....	\$119,143,500
1170	For State Contributions to Social Security, for Medicare.....	260,000
1200	For Contractual Services (\$20,433,500 Enacted).....	18,253,700
1290	For Travel (\$1,035,900 Enacted).....	918,200
1300	For Commodities (\$3,602,300 Enacted).....	2,932,400
1500	For Equipment (\$7,177,200 Enacted).....	4,943,900
1800	For Operation of Automotive Equipment (\$636,400 Enacted).....	467,500
1700	For Telecommunications (\$1,811,200 Enacted).....	1,669,400
4400	For Awards and Grants (\$517,200 Enacted).....	490,700
1900	For Southern Illinois Collegiate Common Market.....	58,700
Total.....		\$149,138,000

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

035-66401-1120-0000	For Personal Services.....	\$ 30,521,700
1170	For State Contributions to Social Security, for Medicare.....	189,800
1200	For Contractual Services.....	6,338,600
1290	For Travel.....	1,740,500
1300	For Commodities.....	2,361,000
1500	For Equipment.....	2,326,200
1800	For Operation of Automotive Equipment.....	628,100
1700	For Telecommunications.....	1,186,300
4400	For Awards and Grants.....	265,000
6600	For Permanent Improvements.....	75,000
Total.....		\$ 45,632,200

Section 3. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 291, \$194,770,200.)

(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 5. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the following:

001-66401-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$10,609,084 Enacted).....	\$ 9,174,700
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Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$9,174,700.)

SUMMARY - SOUTHERN ILLINOIS UNIVERSITY

OPERATIONS:

New Appropriations:			
S.B. 291:			
General Revenue.....	.001...	\$148,647,300.00	
Southern Illinois University Income.....	.035...	45,292,200.00	
S.B. 285:			
General Revenue.....	.001...	9,174,700.00	
Total, Operations.....			\$203,114,200.00

AWARDS AND GRANTS:

New Appropriations:			
S.B. 291:			
General Revenue.....	.001...	\$ 490,700.00	
Southern Illinois University Income.....	.035...	265,000.00	
Total, Awards and Grants.....			\$ 755,700.00

PERMANENT IMPROVEMENTS:

New Appropriations:			
S.B. 291:			
Southern Illinois University Income.....	.035...	\$ 75,000.00	

TOTAL, SOUTHERN ILLINOIS UNIVERSITY.....			\$203,944,900.00
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(Senate Bill No. 288, Approved as Reduced and Vetoed, July 20, 1987)
(Public Act 85-91)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1988.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis for the ordinary and contingent expenses of the State Community College of East St. Louis.

001-68501-1120-0000	For Personal Services (\$2,752,827 Enacted).....	\$ 2,659,500
1170	For State Contribution to	
	Social Security for Medicare.....	1,500
1200	For Contractual Services.....	262,328
1290	For Travel.....	6,835
1300	For Commodities.....	14,646
1302	For Printing.....	19,528
1500	For Equipment (\$101,242 Enacted).....	62,700
1700	For Telecommunications.....	3,086
1600	For Electronic Data Processing.....	39,221
1800	For Operation of Automotive Equipment.....	9,764
4400	For Awards and Grants.....	85,923

(Total, Section 3, \$3,165,031)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis Income Fund for the current expenses and equipment in connection with the educational operation of the State Community College of East St. Louis.

766-68501-1200-0000	For Contractual Services.....	\$ 89,500
1290	For Travel.....	21,000
1300	For Commodities.....	30,000
1302	For Printing.....	5,000
1500	For Equipment.....	5,700
1700	For Telecommunications.....	68,000
1600	For Electronic Data Processing.....	78,000
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants.....	144,000
9939	For Refunds.....	15,000

(Total, Section 4, \$466,200)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis Contracts and Grants Fund for current expenses in connection with the educational operation of the State Community College of East St. Louis:

767-68501-1120-0000	For Personal Services.....	\$ 828,200
1200	For Contractual Services.....	196,800
1290	For Travel.....	15,000
1300	For Commodities.....	35,000
1302	For Printing.....	7,000
1500	For Equipment.....	25,000
1700	For Telecommunications.....	2,500
1600	For Electronic Data Processing.....	50,500
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants.....	1,250,000
9939	For Refunds.....	24,000
1180	For Insurance.....	15,000
1900	For Payment of Prior Year Obligations.....	15,000

(Total, Section 5, \$2,500,000)

Section 6. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 288, \$6,131,231.)

SUMMARY - STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

OPERATIONS:

New Appropriations:

S.B. 288:

General Revenue.....	001...	\$	3,079,108.00
State Community College of East St. Louis Income.....	766...		307,200.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		1,226,000.00
Total, Operations.....		\$	<u>4,612,308.00</u>

AWARDS AND GRANTS:

New Appropriations:

S.B. 288:

General Revenue.....	001...	\$	85,923.00
State Community College of East St. Louis Income.....	766...		144,000.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		1,250,000.00
Total, Awards and Grants.....		\$	<u>1,479,923.00</u>

REFUNDS:

New Appropriations:

S.B. 288:

State Community College of East St. Louis Income.....	766...	\$	15,000.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		24,000.00
Total, Refunds.....		\$	<u>39,000.00</u>

TOTAL, STATE COMMUNITY COLLEGE OF EAST ST. LOUIS.....		\$	6,131,231.00
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(Senate Bill No. 292, Approved as Reduced, July 22, 1987)
(Public Act 85-109)

An Act making appropriations for the ordinary and contingent expenses of the State Universities Civil Service System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service System:

001-69501-1120-0000	For Personal Services (\$583,779 Enacted).....	\$	559,700
1170	For State Contributions to Social Security, for Medicare.....		900
1200	For Contractual Services (\$152,202 Enacted).....		147,200
1290	For Travel (\$7,000 Enacted).....		6,600
1300	For Commodities.....		5,400
1302	For Printing (\$3,900 Enacted).....		2,900
1500	For Equipment.....		100
1700	For Telecommunications Services.....		7,700
1800	For Operation of Automotive Equipment.....		800
	Total.....	\$	731,300

Section 2. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 292, \$731,300.)

(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated to the State Universities Civil Service System for the following:

001-69501-1162-0000	For Employer Contribution to the State Universities Retirement System (\$66,527 Enacted).....	\$	57,500
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Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$57,500.)

SUMMARY - UNIVERSITIES CIVIL SERVICE MERIT BOARD

OPERATIONS:

New Appropriations:

S.B. 292:

General Revenue.....	001...	\$	731,300.00
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S.B. 285:

General Revenue.....	001...		57,500.00
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TOTAL, UNIVERSITIES CIVIL SERVICE MERIT BOARD.....		\$	788,800.00
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(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

054-69301-4431-0000 Section 1. The sum of (\$2,895,900 Enacted) \$2,609,700, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

001-69301-1162-0000 Section 2. The sum of (\$1,926,032 Enacted) \$1,849,000, or so much thereof as may be necessary, is appropriated to the State Universities Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both Houses of the General Assembly on May 3, 1983.

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$4,458,700.)

SUMMARY - UNIVERSITIES RETIREMENT SYSTEM

OPERATIONS:		
New Appropriations:		
S.B. 285:		
General Revenue.....	001...	\$ 1,849,000.00
AWARDS AND GRANTS:		
New Appropriations:		
S.B. 285:		
State Pensions.....	054...	\$ <u>2,609,700.00</u>
TOTAL, UNIVERSITIES RETIREMENT SYSTEM.....		\$ 4,458,700.00

(Senate Bill No. 290, Approved as Reduced and Vetoed, July 20, 1987)
(Public Act 85-92)

An Act making certain appropriations to the Board of Trustees of the University of Illinois.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000	For Personal Services (\$358,298,500 Enacted).....	\$350,088,900
	(Included in the above amount is the sum of \$32,451 for the payment of interest on the endowment funds of the University as provided in Section 2 of "An Act to make appropriations for the University of Illinois and providing for the management of the funds of said University, and for the protecting the interests of the State in connection therewith", approved June 11, 1987, as amended. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during academic year 1986-87.)	
1170	For Contributions to Social Security, for Medicare.....	\$ 320,000
1200	For Contractual Services (\$44,714,900 Enacted).....	40,482,800
1290	For Travel (\$1,671,900 Enacted).....	1,555,000
1300	For Commodities (\$6,679,100 Enacted).....	5,909,200
1500	For Equipment (\$10,766,500 Enacted).....	8,098,900
1700	For Telecommunications (\$3,273,800 Enacted).....	3,134,700
1800	For Operation of Automotive Equipment (\$238,800 Enacted)	204,600
	(Total, \$409,794,100)	
6600	For Permanent Improvements (\$1,230,100 Enacted).....	519,100
	For Distributive Purposes as Follow:	
4420	For Claims under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims (\$1,503,100 Enacted).....	1,470,900
4467	For Hospital and Medical Services and Appliances (\$9,776,800 Enacted).....	9,314,900
1900-0100	For the study of Hispanic Diabetes (\$200,000 Enacted)...	Vetoed
	(Total, Section 1, \$421,099,000)	
001-67601-1910-0100	Section 2. The sum of (\$500,700 Enacted) \$477,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund of the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Prairie State Games.	
	Section 3. The following named sums or so much thereof as may be necessary, respectively for the objects and purposes hereinafter named, are appropriated from the University Income Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois.	
032-67601-1120-0000	For Personal Services.....	\$ 53,660,000
1170	For State Contributions to Social Security for Medicare.....	300,000
1200	For Contractual Services.....	19,057,100
1290	For Travel.....	800,000
1300	For Commodities.....	3,480,000
1500	For Equipment.....	8,970,000
1700	For Telecommunications Services.....	1,750,000
1800	For Operation of Auto Equipment.....	700,000
	(Total, \$88,717,100)	
6600	For Permanent Improvements.....	1,632,700
9930	For Refunds.....	2,000

For Distributive Purposes as Follows:	
032-67601-4420-0000	For Claims Under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims..... \$ 90,000
4477	For Matching Funds required under student loan programs of the United States Government..... 53,000
4400	For Awards and Grants..... 2,027,100

(Total, Section 3: \$92,521,900)

001-67601-1910-0200 Section 4. The amount of (\$633,800 Enacted) \$619,700, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of animal disease diagnosis and research.

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services (\$5,455,800 Enacted)..... \$ 5,237,900
1920	For other ordinary and contingent expenses (\$694,700 Enacted)..... 666,700

(Total, Section 5, \$5,904,600)

045-67610-4400-0000 Section 6. The sum of (\$2,997,300 Enacted) \$2,877,300, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois, for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by the Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated and applied among various county extension programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law", approved August 2, 1963, as amended.

047-67620-1900-0000 Section 7. The sum of \$1,035,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto.

849-67630-1910-0000 Section 8. The sum of \$255,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Real Estate Research.

078-67610-1900-0100 Section 9. The sum of \$1,550,000, or so much thereof as may be necessary, is appropriated from the Solid Waste Management Fund to the Board of Trustees of the University of Illinois for use in accordance with the Solid Waste Management Act.

141-67601-6900-0186 Section 10. The amount of \$684,837.93, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from a reappropriation heretofore made for such purpose in Section 7a of Public Act 84-1171, is reappropriated from the Capital Development Fund to the Board of Trustees of the University of Illinois for planning, construction, utilities, equipment, land acquisition, and other related expenses as may be necessary to construct an institute for advanced science and technology at the Urbana-Champaign campus.

078-67601-1900-0087 Section 11. The amount of \$699,667.04, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from an appropriation heretofore made for such purpose in Section 117 of Public Act 84-1219 is reappropriated from the Solid Waste Management Fund to the Board of Trustees of the University of Illinois for use in accordance with the Solid Waste Management Act.

001-67601-1900-0087 Section 12. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from an appropriation made for such purposes in Section 25 of Public Act 84-1476 is reappropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for research and development of new agricultural products and remodeling of facilities to establish the "Illinois Center for Value Added Agriculture".

Section 13. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 290, \$528,224,204.97)

(Senate Bill No. 285, Approved as Reduced, July 21, 1987)
(Public Act 85-38)

An Act making appropriations for the ordinary and contingent expenses of certain Retirement Systems.

Section 6. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the following:

001-67601-1162-0000 For Employer Contribution to the State Universities
Retirement System of Illinois (\$37,253,807 Enacted).... \$ 32,217,000

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the following:

047-67620-1162-0000 For Employer Contribution to the State Universities
Retirement System of Illinois (\$22,200 Enacted)..... \$ 20,000

Section 11. This Act takes effect July 1, 1987.

(Total, Senate Bill No. 285, \$32,237,000.)

(House Bill No. 451, Approved, July 20, 1987)
(Public Act 85-23)

An Act making appropriations and reappropriations to various state agencies.

Article V. The Reappropriations in this Article continue certain appropriations initially made for the purpose of the renewal of the rural areas of Illinois for the fiscal year beginning July 1, 1985.

971-67601-6600-0186 Section 5-3.1. The amount of \$449,254.67, or so much thereof as may be necessary and remains unexpended on June 30, 1987, from reappropriations heretofore made for such purposes in Section 4-3.1 of Public Act 84-1306, is reappropriated from the Build Illinois Bond Fund to the Board of Trustees of the University of Illinois to complete land acquisition efforts and construction of a corral adjacent to the Orr Agricultural Research and Demonstration Center and for plans, studies, construction and any other necessary costs for site development and facilities.

Article VI. This Article contains provisions governing the expenditure of funds appropriated in this Act.

Section 6-1.1. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 6-1.2. This Act takes effect July 1, 1987.

(Total, House Bill No. 451, \$449,254.67.)

SUMMARY - UNIVERSITY OF ILLINOIS

OPERATIONS:

New Appropriations:

S.B. 290:

General Revenue.....	.001...	\$410,890,800.00
University Income (University of Illinois).....	.032...	88,717,100.00
Agricultural Premium.....	.045...	5,904,600.00
Fire Prevention.....	.047...	1,035,200.00
Real Estate Research and Education.....	.849...	255,000.00
Solid Waste Management.....	.078...	1,550,000.00

S.B. 285:

General Revenue.....	.001...	32,217,000.00
Fire Prevention.....	.047...	20,000.00

Reappropriations:

S.B. 290:

General Revenue.....	.001...	500,000.00
Solid Waste Management.....	.078...	699,667.04

Total, Operations..... \$541,789,367.04

AWARDS AND GRANTS:

New Appropriations:

S.B. 290:

General Revenue.....	.001...	\$ 10,785,800.00
University Income (University of Illinois).....	.032...	2,170,100.00
Agricultural Premium.....	.045...	2,877,300.00

Total, Awards and Grants..... \$ 15,833,200.00

PERMANENT IMPROVEMENT:

New Appropriations:

S.B. 290:

General Revenue.....	.001...	\$ 519,100.00
University Income (University of Illinois).....	.032...	1,632,700.00

Reappropriations:

S.B. 290:

Capital Development.....	.141...	684,837.93
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H.B. 451:

Build Illinois Bond.....	.971...	449,254.67
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Total, Permanent Improvements..... \$ 3,285,892.60

REFUNDS:

New Appropriations:

S.B. 290:

University Income (University of Illinois).....	.032....	\$ 2,000.00
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TOTAL, UNIVERSITY OF ILLINOIS..... \$560,910,459.64

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1987

TABLE III
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total		Summary of Appendix I	"Final" FY 1987 Appropriations
		Appropriations Table I of FY 1987	Book		
General Funds:					
General Revenue.....	001 ...	\$ 8,273,148,924.93		\$ 131,126,386.88*	\$ 8,404,275,311.81
Common School.....	412 ...	2,151,670,670.00			2,151,670,670.00
Total, General Funds.....		\$10,424,819,594.93		\$ 131,126,386.88	\$10,555,945,981.81
Highway Funds:					
Road.....	011 ...	\$ 1,578,188,927.10		\$ 22,913,650.00	\$ 1,601,102,577.10
State Construction Account.....	902 ...	849,529,787.92			849,529,787.92
Motor Fuel Tax					
State.....	012 ...	43,034,699.41			43,034,699.41
Counties.....	413 ...	115,300,000.00			115,300,000.00
Municipalities.....	414 ...	161,700,000.00			161,700,000.00
Townships and Road Districts.....	415 ...	52,300,000.00			52,300,000.00
Grade Crossing Protection.....	019 ...	31,371,162.61			31,371,162.61
Total, Highway Funds.....		\$ 2,831,424,577.04		\$ 22,913,650.00	\$ 2,854,338,227.04
University and College Income Funds:					
Board of Governors:					
Chicago State.....	030 ...	\$ 6,867,400.00			\$ 6,867,400.00
Eastern Illinois.....	034 ...	10,913,312.22			10,913,312.22
Governors State.....	027 ...	4,050,430.00			4,050,430.00
Northeastern Illinois.....	037 ...	7,374,738.81		4,988.24	7,379,727.05
Western Illinois.....	038 ...	11,829,319.52			11,829,319.52
Board of Regents:					
Illinois State.....	028 ...	21,166,600.00			21,166,600.00
Northern Illinois.....	029 ...	23,917,700.00			23,917,700.00
Sangamon State.....	020 ...	2,274,010.00			2,274,010.00
Southern Illinois University.....	035 ...	45,205,400.00			45,205,400.00
State Community College of East St. Louis.....	766 ...	484,500.00			484,500.00
University Income (University of Illinois).....	032 ...	87,816,500.00			87,816,500.00
Total, University and College Income Funds.....		\$ 221,899,910.55		4,988.24	\$ 221,904,898.79

Special State Funds:

Aeronautics.....	046 ...	\$	145,000.00	\$	145,000.00
Agricultural Premium.....	045 ...		39,033,356.04		39,125,007.89
Alzheimers Disease Research.....	060 ...		100,000.00		100,000.00
Attorney Generals Grant.....	901 ...		100,000.00		100,000.00
Bank and Trust Company.....	795 ...		8,162,668.00	5,280.00	8,167,948.00
Bi-State Public Transportation.....	794 ...		8,200,000.00		8,200,000.00
Build Illinois Capital Revolving Loan.....	973 ...		700,000.00		700,000.00
Build Illinois Purposes.....	972 ...		75,990,898.39	8,660,000.00	84,650,898.39
C. & F.S. Training.....	094 ...		1,000,000.00		1,000,000.00
Child Abuse Prevention.....	934 ...		500,000.00		500,000.00
Coal Technology Development Assistance.....	925 ...		5,000,000.00		5,000,000.00
Continuing Legal Education Trust.....	844 ...		118,800.00		118,800.00
Criminal Justice Information Systems Trust.....	886 ...		869,000.00		869,000.00
Cycle Rider Safety Training.....	863 ...		2,363,064.78		2,363,064.78
Design Professional Administration and Investigation.....	888 ...		700,300.00	130,000.00	830,300.00
Domestic Violence Shelter and Service.....	865 ...		2,500,000.00		2,500,000.00
Downstate Public Transportation.....	648 ...		12,635,486.00		12,635,486.00
Dram Shop.....	821 ...		4,129,475.03		4,129,475.03
Drivers Education.....	031 ...		20,400,000.00		20,400,000.00
Drug Traffic Prevention.....	878 ...		1,494,000.00		1,494,000.00
Environmental Protection Permit and Inspection.....	944 ...		850,000.00		850,000.00
Estate Tax Collections Distributive.....	815 ...		3,300,000.00	1,650,000.00	4,950,000.00
Fair and Exposition.....	245 ...		970,000.00		970,000.00
Farm Emergency Assistance.....	995 ...		26,000,000.00		26,000,000.00
Federal Job Training Information Systems Revolving.....	083 ...		1,100,000.00		1,100,000.00
Fire Prevention.....	047 ...		7,614,518.00	36,425.18*	7,650,943.18
Food and Housing Assistance.....	959 ...		200,666.00		200,666.00
Governors Grant.....	947 ...		5,000.00		5,000.00
Hazardous Waste.....	828 ...		1,500,000.00		1,500,000.00
Hazardous Waste Research.....	840 ...		315,000.00		315,000.00
Health Care Cost Containment Council Special Studies.....	080 ...		50,000.00	-50,000.00	.00
Health Insurance Reserve.....	907 ...		192,449,700.00	9,400,000.00	201,849,700.00
Hearing Aid Dispenser Examining and Certification.....	938 ...		150,000.00	51,000.00	201,000.00
Illinois Bank Examiners Education.....	201 ...			7,000.00	7,000.00
Illinois Equity.....	974 ...		250,000.00		250,000.00
Illinois Forestry Development.....	905 ...		496,743.16		496,743.16
Illinois Gaming Law Enforcement.....	085 ...		2,086,900.00		2,086,900.00
Illinois Historic Sites.....	538 ...		1,250,000.00	19,300.00	1,269,300.00
Illinois Network for Opportunity.....	921 ...		40,000.00		40,000.00
Illinois Non-Game Wildlife Conservation.....	909 ...		350,000.00		350,000.00
Illinois Racetrack Improvement.....	710 ...		4,000,000.00		4,000,000.00

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund		Total Appropriations Table I of FY 1987 Appropriations Book		Summary of Appendix I		"Final" FY 1987 Appropriations	
Fund Code							
Special State Funds (Concluded):							
Illinois Standardbred Breeders.....	708	...	1,800,000.00	...	...	...	1,800,000.00
Illinois State Dental Disciplinary.....	823	...	389,017.00	...	33,000.00	...	422,017.00
Illinois State Medical Disciplinary.....	093	...	1,305,573.00	...	68,000.00	...	1,373,573.00
Illinois Thoroughbred Breeders.....	709	...	2,600,000.00	...	...	...	2,600,000.00
Illinois Veterans Rehabilitation.....	036	...	1,500,000.00	...	300,000.00	...	1,800,000.00
Insurance Financial Regulation.....	997	...	590,000.00	...	...	...	590,000.00
Insurance Producer Administration.....	922	...	4,922,344.00	...	2,835.00	...	4,925,179.00
Juvenile Drug Abuse.....	910	...	100,000.00	...	...	...	100,000.00
Large Business Attraction.....	975	...	6,100,000.00	...	...	...	6,100,000.00
Law Enforcement Services.....	906	...	2,703,078.00	...	...	...	2,703,078.00
Lieutenant Governors Grant.....	924	...	10,000.00	...	...	...	10,000.00
Local Government Distributive.....	515	...	285,000,000.00	...	1,598.96	...	285,000,000.00
Local Initiative.....	762	...	16,466,870.48	...	...	...	16,468,469.44
Local Tourism.....	969	...	3,000,000.00	...	...	...	3,000,000.00
Manteno Veterans Home.....	980	...	2,605,500.00	...	...	...	2,605,500.00
Medical Center Commission Income.....	839	...	478,400.00	...	...	...	478,400.00
Mental Health.....	050	...	22,443,428.22	...	1,631,181.78	...	24,074,610.00
Mental Health Education.....	987	...	100,000.00	...	...	...	100,000.00
Metabolic Screening and Treatment.....	920	...	550,000.00	...	...	...	550,000.00
Metropolitan Fair and Exposition Authority Improvement Bond.....	961	...	32,048,400.00	...	...	...	32,048,400.00
Metropolitan Fair and Exposition Authority Reconstruction.....	099	...	4,800,000.00	...	...	...	4,800,000.00
Missing and Exploited Children Trust.....	986	...	100,000.00	...	...	...	100,000.00
Natural Resources Information.....	914	...	326,900.00	...	...	...	326,900.00
Nuclear Safety Emergency Preparedness.....	796	...	10,256,853.96	...	4,695.89	...	10,261,549.85
Optometric Examining and Disciplinary Committee.....	889	...	161,700.00	...	2,000.00	...	163,700.00
Park and Conservation.....	962	...	24,321,459.55	...	...	...	24,321,459.55
Personal Property Tax Replacement.....	802	...	527,561,900.00	...	25,000,000.00	...	552,561,900.00
Pesticide Control.....	576	...	622,000.00	...	...	...	622,000.00
Public Infrastructure Construction Revolving Loan.....	993	...	100,000.00	...	...	...	100,000.00
Public Transportation.....	627	...	94,600,000.00	...	...	...	94,600,000.00
Public Utility.....	059	...	10,568,462.39	...	14,454.19	...	10,582,916.58

Quincy Veterans Home.....	619	7,594,216.00	.....	7,594,216.00
Radiation Protection.....	067	957,600.00	.....	957,600.00
Radioactive Waste Facility Development and Operation.....	942	1,933,441.51	.....	1,933,441.51
Radioactive Waste Site Perpetual Care.....	735	40,000.00	.....	40,000.00
Rail Freight Loan Repayment.....	936	567,000.00	.....	567,000.00
Real Estate License Administration.....	850	1,722,500.00	30,000.00	1,722,500.00
Real Estate Research and Education.....	849	255,000.00	.....	255,000.00
Salmon.....	042	353,022.00	.....	353,022.00
Senior Citizens Real Estate Deferred Tax Revolving.....	930	170,000.00	.....	170,000.00
Snowmobile Trail Establishment.....	866	178,092.96	.....	178,092.96
Solid Waste Management.....	078	3,250,000.00	.....	3,250,000.00
Special Events Commission Revolving.....	989	220,000.00	.....	220,000.00
State Boating Act.....	039	14,107,174.65	.....	14,107,174.65
State Community College of East St. Louis Contracts and Grants.....	767	2,200,000.00	.....	2,200,000.00
State Employees Deferred Compensation Plan.....	755	417,000.00	.....	417,000.00
State Lottery.....	711	377,570,924.40	2,287.48	377,573,211.88
State Migratory Waterfowl Stamp.....	953	872,130.00	.....	872,130.00
State Parks.....	040	2,201,280.15	.....	2,201,280.15
State Pensions.....	054	12,154,200.00	.....	12,154,200.00
State Attorneys Appellate Service County.....	745	974,100.00	33,333.00	1,007,433.00
Superconducting Super Collider.....	985	500,000.00	.....	500,000.00
Technology Innovation and Commercialization.....	955	1,000,000.00	.....	1,000,000.00
Tourism Promotion.....	763	15,454,368.87	110,675.55	15,565,044.42
Traffic and Criminal Conviction Surcharge.....	879	7,288,437.00	.....	7,288,437.00
Transportation Regulatory.....	018	6,525,586.00	5,934.42	6,531,520.42
Vehicle Inspection.....	963	21,113,664.00	.....	21,113,664.00
Violent Crime Victims Assistance.....	929	1,500,836.00	.....	1,500,836.00
Wildlife and Fish.....	041	13,514,777.34	224,426.00	13,739,203.34
Wildlife Conservation.....	912	50,000.00	.....	50,000.00
Total, Special State Funds.....		\$ 1,979,907,812.88	\$ 47,465,079.30	\$ 2,027,372,892.18
Bond Financed Funds:				
Anti-Pollution.....	551	\$ 132,147,892.00	.....	\$ 132,147,892.00
Build Illinois Bond.....	971	539,266,523.32	5,040,000.00	544,306,523.32
Capital Development.....	141	586,306,107.85	96,653,305.39	682,959,413.24
Coal Development.....	653	22,992,032.08	.....	22,992,032.08
Illinois Civic Center.....	556	8,220,000.00	.....	8,220,000.00
School Construction.....	143	32,116,205.70	.....	32,116,205.70
Transportation Bond Series A.....	553	196,406,453.12	.....	196,406,453.12
Transportation Bond Series B.....	554	296,598,732.19	1,500,000.00	298,098,732.19
Total, Bond Financed Funds.....		\$ 1,814,053,946.26	\$ 103,193,305.39	\$ 1,917,247,251.65

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund		Fund Code	Total		"Final" FY 1987 Appropriations	
			Table I of FY 1987 Appropriations Book	Summary of Appendix I		
Debt Service Funds:						
Build Illinois B.R. & I.	970	\$	26,000,000.00	\$	223,553.00	\$ 26,223,553.00
General Obligation B.R. & I.	101		488,301,800.00			488,301,800.00
Illinois Civic Center B.R. & I.	105		10,000,000.00			10,000,000.00
Matured Bond and Coupon.	625		25,000.00	40,000.00		65,000.00
Public Welfare Building B. R. & I.	135		6,300,000.00			6,300,000.00
Universities Building B. R. & I.	133		8,094,000.00			8,094,000.00
Total, Debt Service Funds.		\$	538,720,800.00	\$ 263,553.00		\$ 538,984,353.00
Federal Trust Funds:						
Abandoned Mined Lands Reclamation Council.	991	\$	17,384,500.00			\$ 17,384,500.00
Agricultural Marketing Services.	439		100,000.00			100,000.00
Agriculture Pesticide Control Act.	689		231,800.00			231,800.00
Alcohol, Drug Abuse and Mental Health Services Block Grant.	876		20,624,100.00			20,624,100.00
Alcoholism and Substance Abuse.	646		550,000.00	\$ 4,362,800.00		4,912,800.00
C. & F.S. Federal Projects.	566		3,158,300.00	2,403,026.24		5,561,326.24
C. & F.S. Juvenile Justice.	911		5,589,277.50			5,589,277.50
C. & F.S. Local Effort Day Care Program.	616		15,944,500.00			15,944,500.00
Child Welfare Services.	061		8,586,380.10	1,073,287.38		9,659,667.48
Community Development/Small Cities Block Grant.	875		80,852,500.00			80,852,500.00
Community Services Block Grant.	871		23,858,400.00			23,858,400.00
Correctional School District Education.	603			220.00		220.00
Criminal Justice.	488		7,636,500.00	3,775,000.00		11,411,500.00
DMH/DD Federal Projects.	662		9,070,282.73	304,526.32		9,374,809.05
Economic Development Services Community Development.	825		193,700.00			193,700.00
Energy Administration.	737		19,440,300.00			19,440,300.00
Exxon Oil Overcharge Settlement.	079		34,790,000.00	-1,000,000.00		33,790,000.00
Federal Aid Disaster.	491		10,670,095.00	10,535,100.00		21,205,195.00
Federal Carl D. Perkins Scholarship.	092		750,000.00			750,000.00
Federal Civil Preparedness Administrative.	497		2,268,337.75			2,268,337.75
Federal Energy.	859		2,431,000.00			2,431,000.00

Federal Hardware Assistance.....	492	1,235,940.61	.....	1,235,940.61
Federal Industrial Service.....	726	673,135.06	56,957.21	730,092.27
Federal Labor Projects.....	647	600.00	353.79	953.79
Federal/Local Airport.....	095	143,401,839.31	.....	143,401,839.31
Federal Mass Transit.....	853	62,581,270.13	.....	62,581,270.13
Federal Moderate Rehabilitation Housing.....	851	2,036,500.00	.....	2,036,500.00
Federal Student Incentive.....	701	4,200,000.00	.....	4,200,000.00
Federal Surface Mining Control and Reclamation.....	765	2,401,135.52	.....	2,401,135.52
Federal Title IV Fire Protection Assistance.....	670	323,033.65	.....	323,033.65
Federal Vocational Education Advisory Council.....	734	323,192.25	.....	323,192.25
Fire Prevention Division.....	580	20,000.00	.....	20,000.00
Flood Control Land Lease.....	443	225,000.00	.....	225,000.00
Forest Reserve.....	086	250,000.00	.....	250,000.00
GI Education.....	447	464,000.00	.....	464,000.00
Governors Office Federal Grants.....	908	100,000.00	.....	100,000.00
Guardianship and Advocacy Commission Federal Grant.....	846	6,474.00	.....	6,474.00
Higher Education Title II.....	983	1,398,720.00	.....	1,398,720.00
Human Services Support.....	857	2,588.94	.....	2,588.94
Illinois Arts Council Federal Grant.....	657	702,400.00	.....	702,400.00
Illinois Community College Board.....	519	2,234,573.00	.....	2,234,573.00
Institute of Natural Resources Federal Projects Grant.....	820	408,900.00	.....	408,900.00
Intra-Agency Services.....	883	10,378,018.75	57,403.33	10,435,422.08
Job Training.....	688	400,000.00	.....	400,000.00
Job Training Partnership.....	913	257,494,366.72	2,181.50	257,496,548.22
Library Services.....	470	7,500,000.00	.....	7,500,000.00
Local Government Affairs.....	636	2,565,500.00	531,000.00	3,096,500.00
Low Income Home Energy Assistance Block Grant.....	870	99,264,100.00	.....	99,264,100.00
Maintenance and Calibration.....	526	83,600.00	.....	83,600.00
Maternal and Child Health Services.....	062	320,000.00	.....	320,000.00
Maternal and Child Health Services Block Grant.....	872	32,543,868.92	260,000.00	32,803,868.92
Mines and Minerals U.I.C.	077	250,000.00	.....	250,000.00
National Center for Education Statistics.....	791	70,000.00	.....	70,000.00
National Flood Insurance Program.....	855	266,019.10	.....	266,019.10
Nuclear Civil Protection Planning.....	484	123,846.00	.....	123,846.00
Old Age Survivors Insurance.....	495	49,745,811.38	647.10	49,746,458.48
Petroleum Violation.....	900	1,929,600.00	41,450,000.00	43,379,600.00
Preventive Health and Health Services Block Grant.....	873	3,683,396.63	.....	3,683,396.63
Public Health Federal Projects.....	838	184,600.00	.....	184,600.00
Public Health Services.....	063	15,625,047.17	2,032,040.00	17,657,087.17
Rehabilitation Services Elementary and Secondary Education Act.....	798	773,000.00	.....	773,000.00
Rehabilitation Services Federal Grant.....	831	.....	45,280.23	45,280.23
S.B.E. CETA and Job Training Partnership Act.....	656	6,590,895.00	83,216.00	6,674,111.00

TABLE III (Concluded)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1987
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund		Fund Code	Total		"Final" FY 1987 Appropriations	
			Appropriations Table I of FY 1987	Summary of Appendix I		
			Appropriations Book			
Special State Funds (Concluded):						
S.B.E. Federal Department of Agriculture.....		410 ...	\$ 160,651,500.00	.....	\$	160,651,500.00
S.B.E. Federal Department of Education.....		561 ...	346,217,998.33	\$ 5,207,338.15		351,425,336.48
Services for Older Americans.....		618 ...	41,565,600.00	.....		41,565,600.00
Soil Conservation Service.....		887 ...	400,000.00	.....		400,000.00
Special Projects Division.....		607 ...	1,028,700.00	.....		1,028,700.00
Special Purposes.....		408 ...	80,744,876.50	2,537,818.99		83,282,695.49
States Attorneys Appellate Prosecutors Grant.....		090 ...	90,000.00	.....		90,000.00
Title III Social Security and Employment Service.....		052 ...	141,681,622.75	3,608,470.44		145,290,093.19
U.S.D.A. Woman and Infant Care.....		700 ...	68,432,926.10	383,000.00		68,815,926.10
U.S. Environmental Protection.....		065 ...	27,481,269.00	23,367.85		27,504,636.85
Unemployment Compensation Special Administration.....		055 ...	11,859,901.00	.....		11,859,901.00
Urban Planning Assistance.....		404 ...	265,700.00	.....		265,700.00
Vocational Rehabilitation.....		081 ...	62,239,445.53	1,008,716.44		63,248,161.97
Wholesome Meat.....		476 ...	3,146,100.00	.....		3,146,100.00
Total, Federal Trust Funds.....			\$ 1,922,716,584.43	\$ 78,741,750.97		\$ 2,001,458,335.40
Revolving Funds:						
Air Transportation.....		309 ...	\$ 900,000.00	.....	\$	900,000.00
Board of Governors Cooperative Computer Center.....		320 ...	4,871,000.00	.....		4,871,000.00
Communications.....		312 ...	96,670,292.21	1,496.60		96,671,788.81
Office Supplies.....		307 ...	3,266,500.00	.....		3,266,500.00
Paper and Printing.....		308 ...	3,166,200.00	.....		3,166,200.00
State Garage.....		303 ...	25,725,963.30	18,064.62		25,744,027.92
State Surplus Property.....		903 ...	1,035,100.00	.....		1,035,100.00
Statistical Services.....		304 ...	43,678,200.00	.....		43,678,200.00
Working Capital.....		301 ...	19,547,424.45	163.31		19,547,587.76
Total, Revolving Funds.....			\$ 198,860,679.96	\$ 19,724.53		\$ 198,880,404.49

State Trust Funds:

Agricultural Master.....	440	385,900.00	385,900.00
C.D.B. Contributory.....	617	4,669,092.60	4,673,278.00
C. & F.S. Special Purpose.....	582	.....	279,500.00
Charles S. Mott Foundation.....	760	14,000.00	14,000.00
Child Enforcement.....	957	31,841,700.00	31,841,700.00
Environmental Protection.....	845	534,700.00	536,006.00
Firearm Owners Notification.....	071	300,000.00	300,000.00
Group Insurance Premium.....	457	30,493,900.00	30,493,900.00
Housing.....	467	76,200.00	76,200.00
I.D.O.T. Metropolitan Sanitary District.....	843	9,041,241.54	9,041,241.54
Illinois Arts Council.....	965	7,859.00	7,859.00
Illinois Rural Rehabilitation.....	595	527,800.00	527,800.00
Institute of Natural Resources Special Projects.....	834	500,000.00	500,000.00
Land and Water Recreation.....	465	10,373,354.11	10,373,354.11
Land Reclamation.....	858	94,300.00	94,300.00
Narcotic Profit Forfeiture.....	951	10,000.00	10,000.00
Prairie State 2000.....	992	705,222.00	714,722.00
Public Assistance Recoveries.....	421	410.00	410.00
Public Health Special State Projects.....	896	167,750.00	167,750.00
Robert Wood Johnson Foundation.....	830	75,000.00	75,000.00
Safety Responsibility.....	436	935.00	935.00
State Projects.....	448	850,000.00	850,000.00
State Scholarship Commission Student Loan.....	676	150,974,710.44	150,974,710.44
Total, State Trust Funds.....		<u>\$ 241,644,074.69</u>	<u>\$ 241,938,566.09</u>
Grand Total.....		\$ 20,174,047,980.74	\$ 20,558,070,910.45

* General Revenue Fund decreased \$886.18; Fire Prevention Fund increased \$886.18 - to reflect transfer from contingent appropriation for State officers salaries and related expenses.

LEGISLATIVE AGENCIES

GENERAL ASSEMBLY

(Senate Bill No. 580, Approved as Amended and Reduced, July 2, 1987)
(Public Act 85-13)

An Act making appropriations to various agencies.

Section 2. Section 3 of "An Act to provide for the ordinary and contingent expenses of the General Assembly," approved as reduced, July 22, 1986, Public Act 84-1223, as amended, is amended to read as follows:

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, relating to the operation of the House of Representatives, are appropriated to meet its ordinary and contingent expenses:

001-10120-1900-0300	For the ordinary and incidental expenses of the general staff, operations, and a special and standing committees of the House, for per diem employees and for expenses incurred in transcribing and printing of House debates.....	\$	<u>3,588,623</u>	\$-- 3,472,600
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Section 4. This Act takes effect upon becoming law.

(Senate Bill No. 580, Operations: General Revenue Fund, \$+116,023.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 57. Section 1 of "An Act making appropriations for the furnishing of Legislative staff, secretarial, clerical, research, technical, telephone, other utility services, office equipment and office rental costs to members of the General Assembly," approved July 22, 1986, Public Act 84-1224, is amended to read as follows:

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the compensation and emoluments of members of the General Assembly," approved December 6, 1907, as amended, to members of their respective houses throughout the year in connection with their Legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10110-1910-0900	To the President of the Senate.....	\$	<u>2,655,000</u>	\$-- 2,183,000
10120-1900-1200	To the Speaker of the House of Representatives.....		<u>4,130,000</u>	<u>3,186,000</u>

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+1,416,000.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

S.B. 580:		
General Revenue.....	001....	\$ +116,023.00
H.B. 3133:		
General Revenue.....	001....	<u>+1,416,000.00</u>

TOTAL, LEGISLATIVE AGENCIES.....		\$ +1,532,023.00
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JUDICIAL AGENCIES

STATE APPELLATE DEFENDER

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

001-29001-1200-0005 Section 24.14. In addition to any amount heretofore appropriated for such purposes the amount of \$2,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the State Appellate Defender for Contractual Services.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+2,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 28. Section 1 of "An Act making an appropriation for the ordinary and contingent expenses of the Office of the State Appellate Defender," approved July 14, 1986, Public Act 84-1218, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

001-29001-1200-0000 For Contractual Services..... \$ 540,800 \$----473,000

Section 29. Section 1 of "An Act making appropriations to the Supreme Court," approved July 14, 1986, Public Act 84-1209, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0100 For Judges of the Supreme Court..... \$ 621,775 \$----595,000

0600 For Judges of the Circuit Courts (C)..... 13,111,880 12,644,333

0700 For Judges of the Circuit Courts (A)..... 16,067,162 15,538,500

0800 For Associate Judges of the Circuit
Courts (M)..... 26,708,840 25,646,500

Section 31. In addition to any amounts heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the Office of the State's Attorney's Appellate Prosecutor for expenses under the Illinois Public Labor Relations Act:

001-29501-1200-0105 For Contractual Services:
Payable from General Revenue Fund..... \$ 66,667

745 Payable from State's Attorney's Appellate
Prosecutor's County Fund..... 33,333

001-29501-1900-0005 Section 56. The sum of \$80,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State's Attorney's Appellate Prosecutor for costs associated with training of attorneys to deal with children in a courtroom setting, as pursuant to Public Act 84-1340.

001-20110-1900-0005 Section 68. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court to meet the costs associated with implementing the Pre-Trial Services Program..... \$ 150,000

001-20110-1900-0105 Section 71. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Supreme Court for the purpose of a study of the Illinois Judicial System.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+2,523,991; States Attorneys Appellate Service County Fund, \$+33,333. Total, House Bill No. 3133, \$+2,557,324.)

SUMMARY - JUDICIAL AGENCIES

OPERATIONS:			
S.B. 453:			
General Revenue.....	001...	\$	+2,000.00
H.B. 3133:			
General Revenue.....	001...		+2,523,991.00
States Attorneys Appellate Service County.....	745...		+33,333.00
TOTAL, JUDICIAL AGENCIES.....		\$	+2,559,324.00

GOVERNOR

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

001-31001-1900-0005 Section 21. The sum of \$8,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Office of the Governor for the State's share of funding the State and Local Legal Center in Washington, D.C.

Section 24.12. Section 1 of "An Act to provide for the ordinary and contingent expenses of the Office of the Governor," approved July 14, 1986, Public Act 84-1212, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

001-31001-1120-0000	For Personal Services.....	\$	<u>4,195,230</u>	\$--4,088,800
1161	For State Contributions to State Employee's Retirement System.....		<u>234,960</u>	229,000
1170	For State Contributions to Social Security.....		<u>300,010</u>	292,400
Section 24.13. Section 95 of "An Act making appropriations and reappropriations to various State agencies," approved July 15, 1986, Public Act 84-1219, as amended, is amended to read as follows:				

001-31001-1900-0200 Section 95. The sum of \$171,000 ~~\$291,000~~, or so much thereof as may be necessary, is appropriated to the Office of the Governor for studies and research conducted by Illinois public and private universities.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+8,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 42. The sum of (\$125,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Governor's Office of Voluntary Action for expenses pursuant to "An Act to create the Illinois Self-Help Clearinghouse", Public Act 84-1037, certified November 26, 1985.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, No change in total appropriations.)

LIEUTENANT GOVERNOR

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986
and as Restored by the General Assembly, December 12, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

001-33001-1910-0000 Section 101. In addition to any other amounts which have been appropriated, the sum of (\$100,000 Enacted) (\$100,000 Vetoed), \$100,000 Restored, or so much thereof as may be necessary, is appropriated to the Office of the Lieutenant Governor for its ordinary and contingent expenses.

Section 143. This Act takes effect July 1, 1986.

(House Bill No. 2989, Increased by Restoration of the General Assembly, Awards and Grants: General Revenue Fund, \$+100,000.)

ATTORNEY GENERAL

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 53. Section 1 of "An Act making appropriations to the Attorney General", approved July 14, 1986, Public Act 84-1208, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

Operations, All Aforementioned Divisions

001-34001-1600-0000	For Electronic Data Processing.....	\$	<u>1,349,000</u>	\$--1,033,000
1245-0005	For Expert Witnesses.....		<u>250,000</u>	

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+566,000.)

SECRETARY OF STATE

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h to "An Act making appropriations and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

Section 1-4.10. The amount of \$55,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Secretary of State for a grant to the City of Pittsfield for feasibility studies, legal fees, consultants and support staff, site analysis, travel and other costs related to the development the planning of a new public library.

141-35010-6600-0105 Section 1-5.44h. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for remodeling and renovations in the Capitol Building.

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 307, Permanent Improvements: Capital Development Fund, \$+225,000.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1108)

An Act making appropriations to various agencies.

Section 6. Section 1 of "An Act making appropriations to the Secretary of State", approved July 14, 1986, Public Act 84-1207, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

GENERAL ADMINISTRATIVE GROUP

For Contractual Services:

001-35010-1200-0000 Payable from General Revenue Fund..... \$ 9,595,000 \$--8,835,000

001-35010-1200-0005 Section 13. The sum of \$1,000, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for the purpose of purchasing and erecting a suitable memorial to the late Prescott E. Bloom.

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Operations: General Revenue Fund, \$+761,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

011-35010-6900-0105 Section 27. The sum of \$260,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Secretary of State for alterations, rehabilitation and non-recurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work, in addition to amounts previously appropriated.

Section 58. Section 4 of "An Act making appropriations to the Secretary of State", approved July 14, 1986, Public Act 84-1207, is amended to read as follows:

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0500	For annual equalization grants, per capita and area grants, and per capita grants to public libraries, pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended. This amount is in addition to any amount otherwise appropriated to the Secretary of State.	
	Enacted.....	\$ 27,500,622
	Passed.....	27,338,622
	Restored.....	27,500,622
	Reduced.....	27,338,622

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Permanent Improvements: Road Fund, \$+260,000.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

H.B. 3101:	
General Revenue.....	001... \$ +761,000.00

PERMANENT IMPROVEMENTS:

H.B. 307:	
Capital Development.....	141... \$ +225,000.00
H.B. 3133:	
Road.....	011... +260,000.00
Total, Permanent Improvements.....	\$ +485,000.00
TOTAL, SECRETARY OF STATE.....	\$ +1,246,000.00

COMPTROLLER

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 30. Sections 3, 4, 5 and 6 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller and various State agencies," approved July 14, 1986, Public Act 84-1211, are amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected state officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	\$ 73,412	\$-----71,500
For the Lieutenant Governor.....	54,100	52,750
For the Secretary of State.....	64,437	62,750
For the Comptroller.....	57,962	56,500
For the State Treasurer.....	57,962	56,500
For the Attorney General.....	64,437	62,750

001-36020-1113-0000	TOTAL, this Section.....	\$ 372,310	\$-----362,750
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Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

FROM GENERAL REVENUE FUND

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

For the Director.....	\$	<u>63,906</u>	\$----62,500
For two Assistant Directors			
(at-\$52,500-each-per-year).....		<u>107,362</u>	105,000

DEPARTMENT ON AGING

For the Director.....		<u>51,125</u>	50,000
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DEPARTMENT OF AGRICULTURE

For the Director.....		<u>61,350</u>	60,000
For the Assistant Director.....		<u>51,125</u>	50,000

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

For the Director.....		<u>61,350</u>	60,000
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DEPARTMENT OF CONSERVATION

For the Director.....		<u>61,350</u>	60,000
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DEPARTMENT OF CORRECTIONS

For the Director.....		<u>61,350</u>	60,000
For two Assistant Directors			
(at-\$50,000-each-per-year).....		<u>102,250</u>	100,000

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

For the Director.....		<u>61,350</u>	60,000
For the Assistant Director.....		<u>51,125</u>	50,000

ENVIRONMENTAL PROTECTION AGENCY

For the Director.....		<u>61,350</u>	60,000
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DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

For the Director.....		<u>53,170</u>	52,000
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DEPARTMENT OF FINANCIAL INSTITUTIONS

For the Director.....		<u>51,125</u>	50,000
For the Assistant Director.....		<u>43,968</u>	43,000

DEPARTMENT OF INSURANCE

For the Director.....		<u>56,238</u>	55,000
For the Assistant Director.....		<u>46,013</u>	45,000

DEPARTMENT OF LABOR

For the Director.....		<u>56,238</u>	55,000
For the Assistant Director.....		<u>46,013</u>	45,000
For the Chief Factory Inspector.....		<u>25,563</u>	25,000
For the Superintendent of			
Safety Inspection Education.....		<u>28,119</u>	27,500

DEPARTMENT OF STATE POLICE LAW-ENFORCEMENT

For the Director.....		<u>61,350</u>	60,000
For the Assistant Director.....		<u>51,125</u>	50,000

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

For the Director.....	\$ 66,463	\$ 65,000
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MILITARY AND NAVAL DEPARTMENT

For the Adjutant General.....	37,833	37,000
For two Chief Assistants to the Adjutant General (at-\$30,000-each-per-year).....	61,350	60,000

DEPARTMENT OF MINES AND MINERALS

For the Director.....	46,013	45,000
For two Assistant Directors (at-\$35,000-each-per-year).....	71,575	70,000
For six Mine Officers (at-\$7,500-each-per-year).....	46,014	45,000
For four Miners' Examining Officers (at-\$7,500-each-per-year).....		30,000

DEPARTMENT OF NUCLEAR SAFETY

For the Director.....	53,170	52,000
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ILLINOIS LABOR RELATIONS BOARDS

For two State Labor Relations Board members (at-\$45,000-each-per-year).....	91,012	90,000
For two Local Labor Relations Board members (at-\$45,000-each-per-year).....	91,012	90,000

DEPARTMENT OF PUBLIC AID

For the Director.....	66,463	65,000
For the Assistant Director.....	56,238	55,000

DEPARTMENT OF PUBLIC HEALTH

For the Director.....	66,463	65,000
For the Assistant Director.....	56,238	55,000

DEPARTMENT OF REGISTRATION AND EDUCATION

For the Director.....	56,238	55,000
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DEPARTMENT OF REVENUE

For the Director.....	66,463	65,000
For the Assistant Director.....	56,238	55,000

PROPERTY TAX APPEAL BOARD

For four two members (at-\$25,000 each-per-year).....	76,125	50,000
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DEPARTMENT OF VETERANS' AFFAIRS

For the Director.....	49,591	48,500
For the Assistant Director.....	43,968	43,000

DEPARTMENT OF REHABILITATION SERVICES

For the Director.....	61,350	60,000
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CIVIL SERVICE COMMISSION

For two members (at-\$9,000 each-per-year).....	18,135	18,000
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COMMERCE COMMISSION

For six members (at-\$56,000 each-per-year).....		340,800
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COURT OF CLAIMS

For the six five Judges (at-\$25,000 each-per-year).....	\$	<u>150,000</u>	\$----125,000
For the Chief Judge.....		<u>32,500</u>	

STATE BOARD OF ELECTIONS

For six members (at-\$18,000 each-per-year).....			108,000
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EMERGENCY SERVICES AND DISASTER RELIEF AGENCY

For the Director.....		<u>37,833</u>	37,000
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HUMAN RIGHTS DEPARTMENT

For the Director.....		<u>53,170</u>	52,000
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HUMAN RIGHTS COMMISSION

For the Chairman.....		<u>25,563</u>	25,000
For twelve members (at-\$22,500 each-per-year).....		<u>273,036</u>	270,000

INDUSTRIAL COMMISSION

For the Chairman.....		<u>61,350</u>	60,000
For six members (at-\$57,000 each-per-year).....			345,000

LIQUOR CONTROL COMMISSION

For four members (at-\$12,000 each-per-year).....			48,000
For the Secretary.....		<u>18,810</u>	18,000

POLLUTION CONTROL BOARD

For six members (at-\$56,000 each-per-year).....			340,800
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PRISONER REVIEW BOARD

For the Chairman.....		<u>47,250</u>	46,500
For eleven nine members of the Prisoner Review Board (at-\$41,500 each-per-year).....		<u>430,000</u>	373,500

COMMISSIONER OF SAVINGS AND LOAN ASSOCIATIONS

For the Commissioner.....		<u>52,500</u>	50,000
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SECRETARY OF STATE MERIT COMMISSION

For two members (at-\$7,500 each-per-year).....			15,000
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STATE SANITARY DISTRICT OBSERVER

For the State Sanitary District Observer..		<u>15,338</u>	15,000
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EDUCATIONAL LABOR RELATIONS BOARD

For two members (at-\$45,000 each-per-year).....			90,000
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DEPARTMENT OF ENERGY AND NATURAL RESOURCES

For the Director.....		<u>53,170</u>	52,000
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DEPARTMENT OF STATE POLICE LAW-ENFORCEMENT

For five members of the State Police Merit Board, \$125 per diem for a maximum of 100 days each..... (Agency name change.)			62,500
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DEPARTMENT OF TRANSPORTATION

For the Secretary.....	\$ 66,463	\$ 65,000
For the Assistant Secretary.....	<u>56,238</u>	<u>55,000</u>

OFFICE OF THE COMPTROLLER

For the Director of Personnel.....	46,013	45,000
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001-36020-1115-0000	Total, General Revenue Fund.....	\$ 5,715,852	\$--5,507,251
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OFFICE OF THE STATE FIRE MARSHAL

047	For the State Fire Marshal:		
	From Fire Prevention Fund.....	\$ 37,833	\$----37,000

ILLINOIS RACING BOARD

045	For <u>nine</u> seven members of the Illinois Racing Board, \$150 per diem for a maximum of 40 days each:		
	From Agricultural Premium Fund.....	<u>56,430</u>	42,000

DEPARTMENT OF THE LOTTERY REVENUE

711	For the Superintendent of the State Lottery:		
	From State Lottery Fund.....	<u>56,238</u>	55,000

DEPARTMENT OF CONSERVATION

041	For the Assistant Director:		
	From Wildlife and Fish Fund.....	<u>51,125</u>	50,000

COMMISSIONER OF BANKS AND TRUST COMPANIES

	For the Commissioner:		
	Payable from the Bank and Trust Company Fund.....	<u>63,750</u>	62,500

	For the First Deputy Commissioner:		
	Payable from the Bank and Trust Company Fund.....	<u>58,750</u>	57,500

	For two Deputy Commissioners:		
	Payable from the Bank and Trust Company Fund (at-\$52,500 each-per-year)	<u>107,500</u>	105,000

795	Total, Bank and Trust Company Fund.....	\$ 230,000	\$----225,000
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DEPARTMENT OF EMPLOYMENT SECURITY

	For the Director:		
	Payable from Title III Social Security and Employment Service Fund.....	<u>66,463</u>	65,000

052	For three members of the Board of Revenue, (at-\$15,000-each-per-year)		
	Payable from Title III Social Security and Employment Service Fund.....		45,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

OFFICE OF AUDITOR GENERAL

	For the Auditor General.....	\$ 65,000	\$ 60,000
	For the Deputy Auditor General.....	<u>57,000</u>	<u>50,000</u>

001-36020-1111-0500	Total.....	\$ 122,000	\$----110,000
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OFFICERS AND MEMBERS OF GENERAL ASSEMBLY

001-36020-1111-0000	For salaries of the 118 members of the House of Representatives.....	\$ 3,921,258	\$--3,835,000
0100	For salaries of the 59 members of the Senate.....	1,872,879	1,829,750
	For additional amounts, as prescribed by law, for party leaders in both chambers as follows:		
	For the Speaker of the House, the President of the Senate and Minority Leaders in both chambers {at-\$10,000-each-per-year}.....	40,900	40,000
	For the Majority Leader of the House....	7,669	7,500
	For the fourteen assistant majority and minority leaders in both Houses {at \$6,000-each-per-year}.....	85,890	84,000
	For four House Whips {at-\$6,000 each-per-year}.....	24,540	24,000
	For three Senate Whips {at-\$6,000 each-per-year}.....	18,405	18,000
	For the majority and minority caucus chairmen in the Senate {at-\$6,000 each-per-year}.....	12,270	12,000
	For the majority and minority conference chairmen in the House {at-\$6,000 each-per-year}.....	12,270	12,000
001-36020-1111-0200	Total.....	\$ 201,944	\$----187,500

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

	For State Contribution To State Employees' Retirement System:		
001-36020-1161-0000	From General Revenue Fund.....	\$ 327,011	\$----314,566
047	From Fire Prevention Fund.....	2,119	2,072
711	From State Lottery Fund.....	3,150	3,000
795	From Bank and Trust Company Fund.....	12,880	12,600
052	From Title III Social Security and Employment Service Fund.....	6,242	6,160
	For State Contribution to Social Security:		
001-36020-1170-0000	From General Revenue Fund.....	417,522	401,633
041	From Wildlife and Fish Fund.....	3,655	3,575
045	From Agricultural Premium Fund.....	3,042	3,003
047	From Fire Prevention Fund.....	2,705	2,646
711	From State Lottery Fund.....	4,021	3,933
052	From Title III Social Security and Employment Service Fund.....	7,970	7,865

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+392,326; Agricultural Premium Fund, \$+14,469; Bank and Trust Company Fund, \$+5,280; Fire Prevention Fund, \$+939; State Lottery Fund, \$+1,396; Wildlife and Fish Fund, \$+1,205; Title III Social Security Employment Service Fund, \$+1,650. Total, House Bill No. 3133, \$+417,265.)

TREASURER

(Senate Bill No. 580, Approved as Amended and Reduced, July 2, 1987)
(Public Act 85-13)

An Act making appropriations to various agencies.

Section 1. Sections 4 and 5 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the State Treasurer", approved July 14, 1986, Public Act 84-1210, as amended, are amended to read as follows:

815-37001-4491-0000 Section 4. The sum of ~~\$4,950,000~~ ~~\$3,300,000~~, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Estate Tax Collection Distributive Fund for the purpose of making payments to counties under Section 110 of the Illinois Estate Tax Law.

625-37001-8820-0000 Section 5. The sum of ~~\$65,000~~ ~~\$25,000~~, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for the payment of matured bonds and interest coupons in accordance with Section 6u of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 4. This Act takes effect upon becoming law.

(Senate Bill No. 580, Awards and Grants: Estate Tax Collections Distributive Fund, \$+1,650,000. Debt Service: Matured Bond and Coupon Fund, \$+40,000. Total, Senate Bill No. 580, \$+1,690,000.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

Section 8. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the State Treasurer", approved July 14, 1986, Public Act 84-1210, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

001-37001-1120-0000	For Personal Services.....	\$ <u>2,237,600</u>	\$--2,193,400
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>125,400</u>	122,000
	For State Contributions to		
1170	Social Security.....	<u>140,000</u>	136,000
1200	For Contractual Services.....	<u>655,000</u>	605,000

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Operations: General Revenue Fund, \$+200,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 66. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the State Treasurer", approved July 14, 1986, Public Act 84-1210, as amended, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

001-37001-1120-0000	For Personal Services.....	\$ <u>2,337,600</u>	\$--2,237,600
1161	For State Contributions to State		
	Employees' Retirement System.....	<u>132,900</u>	125,400
1170	For State Contributions to		
	Social Security.....	<u>147,100</u>	140,000
1200	For Contractual Services.....	<u>815,400</u>	655,000

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+300,000.)

SUMMARY - TREASURER

OPERATIONS:

H.B. 3101:		
General Revenue.....	001...	\$ +200,000.00
H.B. 3133:		
General Revenue.....	001...	+300,000.00
Total, Operations.....		\$ +500,000.00

AWARDS AND GRANTS:

S.B. 580:		
Estate Tax Collection Distributive.....	815...	\$ +1,650,000.00

DEBT SERVICE:

S.B. 580:		
Matured Bond and Coupon.....	625...	\$ +40,000.00

TOTAL, TREASURER.....		\$ +2,190,000.00
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DEPARTMENT ON AGING

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 1. Sections 2, 4, 5, and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department on Aging," approved July 10, 1986, Public Act 84-1147, are amending to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

Payable from Services for Older Americans Fund:		
618-40220-1180-0000	For Group Insurance.....	\$ 19,700 \$-----23,200

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

Payable from Services for Older Americans Fund:		
618-40250-1180-0000	For Group Insurance.....	\$ 15,300 \$-----16,800

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

DIVISION OF GENERAL SERVICES

Payable from Services for Older Americans Fund:		
618-40260-1180-0000	For Group Insurance.....	\$ 14,200 \$-----14,700
1500-0005	For Equipment.....	5,500

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department on Aging:

GRANTS-IN-AID

For Purchase of Services Provided by the Illinois Act on Aging:		
001-40201-4400-0000	Payable from General Revenue Fund.....	\$ 68,924,000 \$-70,187,700
	For Grants for Adult Day Care Services:	
0500	Payable from General Revenue Fund.....	4,194,400 2,930,700

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 24.10. Sections 6B and 6C of "An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture," approved July 11, 1986, Public Act 84-1198, as amended by Public Act 84-1476, are amended to read as follows:

Section 6B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

Payable from General Revenue Fund:

001-40645-4489-0000 For awards for destruction of livestock, as provided by law..... \$ 127,300 \$----89,000

001-40645-4489-0100 Section 6C. The sum of \$ 0 ~~\$38,300~~, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Agriculture for awards to owners of livestock destroyed in relation to the trichinosis control program of the Department of Agriculture.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 26. Sections 6 and 8F of "An Act making appropriations for the ordinary and contingent expenses of the Department of Agriculture," approved July 11, 1986, Public Act 84-1198, are amended to read as follows:

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

Payable from General Revenue Fund:

~~For the Ordinary and Contingent Expenses of Animal Disease Diagnosis and Research per cooperative agreement between the Department and the University of Illinois. Such agreements to include standardization of the following items--Diagnosis Reports, Diagnostic Reporting Procedure, and Fiscal Accounting.~~

001-40645-1910-0200 ~~Fiscal Accounting.....~~ \$ 474,225 \$----632,300

045-40648-1900-0300 Section 8F. The sum of ~~\$325,000~~ \$248,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds other than the Illinois State Fair. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$-158,075; Agricultural Premium Fund, \$+77,000. Total, House Bill No. 3133, \$-81,075.)

DEPARTMENT OF ALCOHOLISM AND SUBSTANCE ABUSE

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 69. Sections 1, 2, and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse," approved July 11, 1986, Public Act 84-1183, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Department of Alcoholism and Substance Abuse:

ADMINISTRATIVE SUPPORT

		<u>Payable from Alcoholism and Substance Abuse Fund:</u>	
646-40901-1200-0005 1290		<u>For Contractual Services.....</u>	<u>\$ 160,500</u>
		<u>For Travel.....</u>	<u>12,500</u>
		<u>Total, Alcoholism and Substance Abuse Fund.....</u>	<u>\$ 173,000</u>

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Alcoholism and Substance Abuse for Toxicology Services (drug testing) Provided by Illinois Licensed Laboratories for Alcoholism and Substance Abuse:

		<u>Payable from Alcoholism and Substance Abuse Fund.....</u>	
646-40901-1900-0005			<u>\$ 184,800</u>

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Alcoholism and Substance Abuse:

GRANTS-IN-AID

		For Nonresidential Services for Alcoholism:	
876-40901-4401-0000		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	
		\$ 1,484,240	\$--1,529,500
646	0005	<u>Payable from Alcoholism and Substance Abuse Fund.....</u>	<u>352,800</u>
		For Nonresidential Services for Substance Abuse:	
876-40901-4401-0700		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	
		1,042,308	1,107,600
646	0705	<u>Payable from Alcoholism and Substance Abuse Fund.....</u>	<u>252,000</u>
		For Residential Services for Alcoholism:	
0205		<u>Payable from Alcoholism and Substance Abuse Fund.....</u>	<u>504,000</u>

		For Residential Services for Substance Abuse:		
001-40901-4401-0800		Payable from General Revenue Fund.....	\$ 5,917,590	\$--5,886,900
876		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant.....	484,500	408,200
646	0805	Payable from Alcoholism and Substance Abuse Fund.....	1,184,800	
		For Criminal Justice Interface:		
646-40901-4401-0405		Payable from Alcoholism and Substance Abuse Fund.....	84,000	
		For Purchase Care for Alcoholism and Substance Abuse:		
646-40901-4400-0005		Payable from Alcoholism and Substance Abuse Fund.....	16,800	
		For Alcoholism and Substance Abuse Prevention Services:		
001-40901-4401-0500		Payable from General Revenue Fund.....	248,710	279,400
876		Payable from Alcohol, Drug Abuse, and Mental Health Services Block Grant Fund.....	2,012,592	2,023,600
646	0505	Payable from Alcoholism and Substance Abuse Fund.....	367,200	
		For New and Innovative Prevention Projects:		
646-40901-4401-0905		Payable from Alcoholism and Substance Abuse Fund.....	200,000	
		For a School-Based Prevention Initiative:		
646-40901-4400-0205		Payable from Alcoholism and Substance Abuse Fund.....	67,200	
		For Alcoholism and Substance Abuse Treatment:		
646-40901-4401-0605		Payable from Alcoholism and Substance Abuse Fund.....	909,000	
		For a Quality Incentive Initiative:		
876-40901-4401-0300		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	875,660	830,400
646-40901-4401-0305		Payable from Alcoholism and Substance Abuse Fund.....	67,200	

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: Alcoholism and Substance Abuse Fund, \$+357,800. Awards and Grants: Alcoholism and Substance Abuse Fund, \$+4,005,000. Total, House Bill No. 3133, \$+4,362,800.)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 1. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services," approved July 11, 1986, Public Act 84-1199, is amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

For payment to Administrative Service Organizations for the payment of claims submitted by hospitals, health care providers and individual members under the self-insured State Health Insurance Plan; and to Health Maintenance Organizations and other health care for the provision of health care coverage as elected by eligible members; as provided in the State Employees Group Insurance Act:

907-41620-1900-0000	Payable from the Health Insurance Reserve Fund.....	\$196,649,700	\$187,249,700
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Section 78. This Act takes effect immediately upon becoming law.
(House Bill No. 3133, Operations: Health Insurance Reserve Fund, \$+9,400,000.)

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 2. Sections 3, 6, and 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Central Management Services," approved July 11, 1986, Public Act 84-1199, as amended by Public Act 84-1476, are amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

001-41620-4900-0000	Payable from General Revenue Fund: For Auto Liability Insurance, Adjusting and Administration of Claims Service, Loss Control and Prevention Services and Auto Liability Claims.....	\$ 2,776,200	\$--1,901,200
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For payment of claims as provided by "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:

For State Employees, except those paid from the Road Fund:

4420	Payable from General Revenue For Awards and Grants.....	5,982,600	4,182,600
1900-0200	Payable from General Revenue Fund: For Payment of Employee Wage Claims in situations where the fiscal year and lapse period for the line item appropriations have expired.....	605,400	665,400

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

Payable from General Revenue Fund:			
001-41601-1200-0000	For Contractual Services.....	\$ 248,000	\$----188,000

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

STATE OF ILLINOIS CENTER - CHICAGO

Payable from General Revenue Fund:			
001-41660-1200-0000	For Contractual Services.....	\$ 3,864,500	\$--3,364,500

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+500,000. Awards and Grants: General Revenue Fund, \$+2,675,000. Total, Senate Bill No. 453, \$+3,175,000.)

SUMMARY - CENTRAL MANAGEMENT SERVICES

OPERATIONS:

S.B. 453:			
	General Revenue.....	001...	\$ +500,000.00
H.B. 3133:			
	Health Insurance Reserve.....	907...	+9,400,000.00
Total, Operations.....			\$ +9,900,000.00

AWARDS AND GRANTS:

S.B. 453:			
	General Revenue.....	001...	\$ +2,675,000.00
TOTAL, CENTRAL MANAGEMENT SERVICES.....			\$+12,575,000.00

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 580, Approved as Amended and Reduced, July 2, 1987)
(Public Act 85-13)

An Act making appropriations to various agencies.

Section 1a. Sections 2, 4, 7, 8, and 9 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services," approved July 11, 1986, Public Act 84-1200, as amended by Section 2 of Public Act 84-1476 and Section 3 of Senate Bill 453, are amended to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services.

ROCKFORD REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41861-1120-0000	For Personal Services.....	\$ 547,600	\$----585,600
	For State Contributions to State		
1161	Employees' Retirement System.....	30,600	32,700
	For State Contributions to		
1170	Social Security.....	39,200	41,900

AURORA REGION - PROTECTIVE INVESTIGATION

001-41863-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>1,383,700</u>	\$--1,433,700
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>77,400</u>	80,200
	For State Contributions to		
1170	Social Security.....	<u>98,900</u>	102,500

CHICAGO REGION - PROTECTIVE INVESTIGATION

001-41864-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>3,915,900</u>	\$--4,045,900
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>219,300</u>	226,600
	For State Contributions to		
1170	Social Security.....	<u>280,100</u>	289,400

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

001-41866-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>811,100</u>	\$---827,100
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>45,500</u>	46,400
	For State Contributions to		
1170	Social Security.....	<u>58,100</u>	59,200

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

001-41867-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>775,400</u>	\$----757,400
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>43,500</u>	42,500
	For State Contributions to		
1170	Social Security.....	<u>55,400</u>	54,100

LICENSING

001-41870-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>3,922,800</u>	\$--4,022,800
	For State Contribution to State		
1161	Employees' Retirement System.....	<u>219,700</u>	225,300
	For State Contributions to		
1170	Social Security.....	<u>260,300</u>	267,500

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

001-41891-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>2,150,400</u>	\$--2,135,400
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>120,500</u>	119,700
1170	For State Contributions to		
	Social Security.....	<u>131,300</u>	130,200

PEORIA REGION

001-41892-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>3,181,400</u>	\$--3,141,400
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>178,200</u>	176,000
	For State Contributions to		
1170	Social Security.....	<u>215,000</u>	212,100

AURORA REGION

001-41893-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 2,682,300	\$--2,676,300
1161	For State Contributions to State Employees' Retirement System.....	150,100	149,800
1170	For State Contributions to Social Security.....	183,100	182,600

CHICAGO REGION

001-41894-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 18,047,100	\$-17,857,100
1161	For State Contributions to State Employees' Retirement System.....	1,010,700	1,000,000
1170	For State Contributions to Social Security.....	1,192,200	1,178,700

SPRINGFIELD REGION

001-41895-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 2,386,200	\$--2,374,200
1161	For State Contributions to State Employees' Retirement System.....	133,500	132,800
1170	For State Contributions to Social Security.....	162,500	161,700

CHAMPAIGN REGION

001-41896-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 2,896,500	\$--2,871,500
1161	For State Contributions to State Employees' Retirement System.....	162,200	160,800
1170	For State Contributions to Social Security.....	201,900	200,100

EAST ST. LOUIS REGION

001-41897-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 3,331,600	\$--3,303,600
1161	For State Contributions to State Employees' Retirement System.....	186,600	185,000
1170	For State Contributions to Social Security.....	229,000	227,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

YOUTH AND COMMUNITY SERVICES

001-41803-4400-0100	Payable from General Revenue Fund:		
	For Community Services.....	\$ 2,282,800	\$--2,022,800

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

001-41817-4400-0200	Payable from General Revenue Fund:		
	For Foster Homes and Specialized Foster Care.....	\$ 50,659,300	\$-48,419,300
0600	For Institution and Group Home Care and Prevention.....	42,355,100	42,655,100
0500	For Purchase of Adoption Services.....	9,366,400	9,426,400
0800	For Children's Personal and Physical Maintenance.....	1,808,300	1,888,300
0100	For Youth in Transition Program.....	369,700	439,700

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions:

GRANTS-IN-AID

DAY CARE

Payable from General Revenue Fund:			
For Protective/Family Maintenance			
001-41825-4400-0100	Day Care.....	\$ 4,956,800	\$--5,056,800
0500	For Consolidated Day Care.....	<u>18,780,200</u>	<u>18,925,200</u>
0700	For Day Care Infant Mortality.....	<u>205,600</u>	<u>950,600</u>

Section 4. This Act takes effect upon becoming law.

(Senate Bill No. 580, Operations: General Revenue Fund, \$+1,730,000. Awards and Grants: General Revenue Fund, \$-1,730,000. No change in total appropriations.)

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 3. Sections 1, 2, 3, 4, 5, 6, and 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services," approved July 11, 1986, Public Act 84-1200, as amended by Section 2 of Public Act 84-1476, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

Payable from DCFS Federal Projects Fund:			
566-41801-1900-0200	For Costs Under Child Abuse Act.....	\$ <u>1,502,000</u>	\$--1,334,000

MANAGEMENT SERVICES

Payable from General Revenue Fund:			
001-41806-1120-0000	For Personal Services.....	\$ <u>3,217,600</u>	\$--3,120,400
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>180,100</u>	<u>174,700</u>
	For State Contributions to		
1170	Social Security.....	<u>208,000</u>	<u>201,100</u>
1200	For Contractual Services.....	<u>1,008,900</u>	<u>843,900</u>
1600	For Electronic Data Processing.....	<u>1,129,000</u>	<u>1,269,000</u>

Payable from Child Welfare Services Fund:			
061-41806-1600-0000	For Electronic Data Processing.....	\$ <u>585,400</u>	\$----445,400

PROGRAM SERVICES AND TRAINING

Payable from General Revenue Fund:			
001-41804-1120-0000	For Personal Services.....	\$ <u>2,167,700</u>	\$--2,103,300
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>121,400</u>	<u>117,800</u>
	For State Contributions to		
1170	Social Security.....	<u>135,800</u>	<u>131,200</u>

Payable from DCFS Federal Projects Fund:			
566-41804-1900-0200	For Illinois Preplacement Prevention for Black Families.....	\$ <u>125,000</u>	\$----104,000

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

Payable from General Revenue Fund:			
001-41802-1120-0000	For Personal Services.....	\$ 1,962,500	\$--1,792,500
	For State Contributions to State		
1161	Employees' Retirement System.....	109,900	100,400
	For State Contributions to		
1170	Social Security.....	139,100	126,900

ROCKFORD REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41861-1120-0000	For Personal Services.....	\$ 585,600	\$---543,700
	For State Contributions to State		
1161	Employees' Retirement System.....	32,700	30,400
	For State Contributions to		
1170	Social Security.....	41,900	38,900

PEORIA REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41862-1120-0000	For Personal Services.....	\$ 872,100	\$---839,800
	For State Contributions to State		
1161	Employees' Retirement System.....	48,900	47,100
	For State Contributions to		
1170	Social Security.....	62,400	60,100

AURORA REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41863-1120-0000	For Personal Services.....	\$ 1,433,700	\$--1,365,300
	For State Contributions to State		
1161	Employees' Retirement System.....	80,200	76,400
	For State Contributions to		
1170	Social Security.....	102,500	97,600

CHICAGO REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41864-1120-0000	For Personal Services.....	\$ 4,045,900	\$--3,909,000
	For State Contributions to State		
1161	Employees' Retirement System.....	226,600	218,900
	For State Contributions to		
1170	Social Security.....	289,400	279,600

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41865-1120-0000	For Personal Services.....	\$ 546,700	\$---538,800
	For State Contributions to State		
1161	Employees' Retirement System.....	30,600	30,200
	For State Contributions to		
1170	Social Security.....	39,100	38,500

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41866-1120-0000	For Personal Services.....	\$ 827,100	\$---761,800
	For State Contributions to State		
1161	Employees' Retirement System.....	46,400	42,700
	For State Contributions to		
1170	Social Security.....	59,200	54,500

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:			
001-41867-1120-0000	For Personal Services.....	\$ 757,400	\$---735,000
	For State Contributions to State		
1161	Employees' Retirement System.....	42,500	41,200
	For State Contributions to		
1170	Social Security.....	54,100	52,500

LICENSING

001-41870-1120-0000	Payable from General Revenue Fund:		
	For Personal Service.....	\$ <u>4,022,800</u>	\$--3,922,800
1161	For State Contribution to State Employees' Retirement System.....	<u>225,300</u>	219,700
1170	For State Contributions to Social Security.....	<u>267,500</u>	260,300

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

YOUTH AND COMMUNITY SERVICES

001-41803-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>1,142,600</u>	\$--1,108,200
1161	For State Contributions to State Employees' Retirement System.....	<u>63,900</u>	62,000
1170	For State Contributions to Social Security.....	<u>78,300</u>	75,800

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

001-41884-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>84,500</u>	\$----66,500
1161	For State Contributions to State Employees' Retirement System.....	<u>4,200</u>	3,700
1170	For State Contributions to Social Security.....	<u>5,300</u>	4,700

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

001-41891-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>2,135,400</u>	\$--2,092,700
1161	For State Contributions to State Employees' Retirement System.....	<u>119,700</u>	117,300
1170	For State Contributions to Social Security.....	<u>130,200</u>	127,100
1700	For Telecommunications Services.....	<u>16,300</u>	33,900
061-41891-1700-0000	Payable from Child Welfare Services Fund:		
	For Telecommunications Services.....	\$ <u>117,600</u>	\$----100,000

PEORIA REGION

001-41892-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>3,141,400</u>	\$--3,034,500
1161	For State Contributions to State Employees' Retirement System.....	<u>176,000</u>	170,000
1170	For State Contributions to Social Security.....	<u>212,100</u>	204,500
061-41892-1700-0000	Payable from Child Welfare Services Fund:		
	For Telecommunications Services.....	\$ <u>124,200</u>	\$----100,000

AURORA REGION

001-41893-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ <u>2,676,300</u>	\$--2,515,500
1161	For State Contributions to State Employees' Retirement System.....	<u>149,800</u>	140,800
1170	For State Contributions to Social Security.....	<u>182,600</u>	171,100
1700	For Telecommunications Services.....	<u>76,800</u>	103,600
061-41893-1700-0000	Payable from Child Welfare Services Fund:		
	For Telecommunications Services.....	\$ <u>126,800</u>	\$----100,000

CHICAGO REGION

Payable from General Revenue Fund:			
001-41894-1120-0000	For Personal Services.....	\$ 17,857,100	\$-17,514,200
	For State Contributions to State		
1161	Employees' Retirement System.....	1,000,000	980,800
	For State Contributions to		
1170	Social Security.....	1,178,700	1,154,100
1700	For Telecommunications Services.....	220,400	314,800
Payable from Child Welfare Services Fund:			
061-41894-1700-0000	For Telecommunications Services.....	\$ 494,400	\$----400,000

SPRINGFIELD REGION

Payable from General Revenue Fund:			
001-41895-1120-0000	For Personal Services.....	\$ 2,374,200	\$--2,225,100
	For State Contributions to State		
1161	Employees' Retirement System.....	132,800	124,500
	For State Contributions to		
1170	Social Security.....	161,700	151,000
1700	For Telecommunications Services.....	70,900	89,300
Payable from Child Welfare Services Fund:			
061-41895-1700-0000	For Telecommunications Services.....	\$ 68,400	\$----50,000

CHAMPAIGN REGION

Payable from General Revenue Fund:			
001-41896-1120-0000	For Personal Services.....	\$ 2,871,500	\$--2,721,400
	For State Contributions to State		
1161	Employees' Retirement System.....	160,800	152,400
	For State Contributions to		
1170	Social Security.....	200,100	189,400
1700	For Telecommunications Services.....	67,100	88,000
Payable from Child Welfare Services Fund:			
061-41896-1700-0000	For Telecommunications Services.....	\$ 90,900	\$----70,000

EAST ST. LOUIS REGION

Payable from General Revenue Fund:			
001-41897-1120-0000	For Personal Services.....	\$ 3,303,600	\$--3,070,000
	For State Contributions to State		
1161	Employees' Retirement System.....	185,000	171,900
	For State Contributions to		
1170	Social Security.....	227,000	210,300
1700	For Telecommunications Services.....	63,500	79,200
Payable from Child Welfare Services Fund:			
061-41897-1700-0000	For Telecommunications Services.....	\$ 55,700	\$----40,000

MARION REGION

Payable from General Revenue Fund:			
001-41898-1120-0000	For Personal Services.....	\$ 2,554,000	\$--2,285,000
	For State Contributions to State		
1161	Employees' Retirement System.....	143,000	127,900
	For State Contributions to		
1170	Social Security.....	173,300	154,100
1700	For Telecommunications Services.....	94,700	116,700
Payable from Child Welfare Services Fund:			
061-41898-1700-0000	For Telecommunications Services.....	\$ 72,000	\$----50,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

FOR COOK COUNTY SHELTER NETWORK

Payable from General Revenue Fund:			
001-41834-1120-0000	For Personal Services.....	\$ 1,544,100	\$--1,583,100

HERRICK HOUSE CHILDREN'S CENTER

Payable from General Revenue Fund:			
001-41835-1120-0000	For Personal Services.....	\$ 867,900	\$----837,900

TRI-AGENCY CHILDREN'S PROGRAM

Payable from General Revenue Fund:			
001-41885-1120-0000	For Personal Services.....	\$ 287,400	\$----278,400
1161	For State Contributions to State Employees' Retirement System.....	16,100	15,600
1170	For State Contributions to Social Security.....	20,600	20,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

DIRECTOR'S OFFICE

For Joint Services Children's Initiative:			
001-41801-4900-0000	Payable from General Revenue Fund.....	\$ 350,200	\$----380,200
061	Payable from Child Welfare Services Fund.....	566,300	600,000

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

For Counseling Services:			
001-41817-4400-0300	Payable from General Revenue Fund.....	\$ 4,952,000	\$--5,570,700
061	Payable from Child Welfare Services Fund.....	2,414,900	2,000,000
For Homemaker Services:			
001-41817-4400-0400	Payable from General Revenue Fund.....	\$ 3,811,700	\$--4,261,200
061	Payable from Child Welfare Services Fund.....	1,687,000	1,375,000
Payable from General Revenue Fund:			
001-41817-4400-0200	For Foster Homes and Specialized Foster Care.....	\$ 48,419,300	\$-47,139,300
0500	For Purchase of Adoption Services.....	9,426,400	9,626,400
0800	For Children's Personal and Physical Maintenance.....	1,888,300	2,118,300

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+2,394,300; C. & F.S. Federal Projects Fund, \$+189,000; Child Welfare Services Fund, \$+380,000. Total, Operations, \$+2,963,300. Awards and Grants: General Revenue Fund, \$-248,200; Child Welfare Services Fund, \$+693,200. Total, Awards and Grants, \$+445,000. Total, Senate Bill No. 453, \$+3,408,300.)

(Senate Bill No. 1749, Approved as Reduced and Vetoed, July 14, 1986, and as Restored by the General Assembly, December 15, 1986)
(Public Act 84-1200)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

GRANTS-IN-AID

YOUTH AND COMMUNITY SERVICES

Payable from General Revenue Fund:

001-41803-4400-0100 For Community Services:

Enacted.....	\$ 3,022,800
Approved as Reduced.....	1,473,200
As Restored.....	3,022,800

0300 For Comprehensive Community-Based Service to Youth:

Enacted.....	\$ 7,691,300
Approved as Reduced.....	6,005,600
As Restored.....	7,691,300

(Senate Bill No. 1749, Increased by Restoration of the General Assembly, Awards and Grants: General Revenue Fund, \$+3,235,300.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 2. Sections 1, 4, and 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services," approved July 11, 1986, Public Act 84-1200, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

Payable from DCFS Federal Projects Fund:

566-41801-1900-0905 For Adoption Opportunities..... \$ 100,500

For Federal Child Abuse

1005 Challenge Grant..... 313,500

For Independent Living

1105 Initiative..... 1,800,000

Payable from DCFS Special Purpose Fund:

582-41801-1900-0105 To Examine and Amend Fiscal Barriers

to Reduce Unnecessary Foster

0205 Care Placement..... \$ 179,500

One Church-One Child..... 100,000

MANAGEMENT SERVICES

Payable from General Revenue Fund:

001-41806-1200-0000 For Contractual Services..... \$ 843,900 \$----888,900

1600 For Electronic Data Processing..... 1,269,000 1,344,000

9939 For Refunds..... 13,300 33,300

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHICAGO REGION

Payable from General Revenue Fund:

001-41894-1200-0000 For Contractual Services..... \$ 847,900 \$----867,900

1900 For Chicago Services Project..... 400,900 600,000

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children served by the Department of Children and Family Services:

GRANTS-IN-AID

REGIONAL OFFICES

001-41817-4400-0300	For Counseling Services:		
	Payable from General Revenue Fund.....	\$ 5,570,700	\$--5,695,700
	For Homemaker Services:		
0400	Payable from General Revenue Fund.....	4,261,200	4,361,200
	Payable from General Revenue Fund:		
	For Foster Homes and Specialized		
0200	Foster Care.....	47,139,300	44,815,300
	For Institution and Group Home		
0600	Care and Prevention.....	42,655,100	40,594,100
0500	For Purchase of Adoption Services.....	9,626,400	9,826,400
	For Children's Personal and		
0800	Physical Maintenance.....	2,118,300	2,218,300

Section 46. In addition to any amount heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the Department of Children and Family Services for expenses pursuant to "An Act to notify the employers or supervisors of persons who are under investigation of child abuse and neglect that such investigation has been commenced and allowing the suspension of registration or certification for various persons who have been deemed to be child abuse and neglect perpetrators, amending Acts herein named", Public Act 84-1318, approved September 3, 1986:

CHILD PROTECTION

001-41802-1120-0105	Payable from General Revenue Fund:	
	For Personal Services.....	\$ 20,600
	For State Contributions to State	
1161	Employees' Retirement System.....	1,200
	For State Contributions to	
1170	Social Security.....	1,500
1200	For Contractual Services.....	2,300
1300	For Commodities.....	400
1302	For Printing.....	300
1500	For Equipment.....	3,500
1700	For Telecommunications Services.....	600
	Total.....	\$ 30,400

ROCKFORD REGION - PROTECTIVE INVESTIGATION

001-41861-1120-0105	Payable from General Revenue Fund:	
	For Personal Services.....	\$ 20,600
	For State Contributions to State	
1161	Employees' Retirement System.....	1,200
	For State Contributions to	
1170	Social Security.....	1,500
1290	For Travel.....	1,700
1500	For Equipment.....	1,300
	Total.....	\$ 26,300

PEORIA REGION - PROTECTIVE INVESTIGATION

001-41862-1120-0105	Payable from General Revenue Fund:	
	For Personal Services.....	\$ 38,000
	For State Contributions to State	
1161	Employees' Retirement System.....	2,100
	For State Contributions to	
1170	Social Security.....	2,700
1290	For Travel.....	2,600
1500	For Equipment.....	3,400
	Total.....	\$ 48,800

AURORA REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:	
001-41863-1120-0105	For Personal Services..... \$ 82,700
	For State Contributions to State
1161	Employees' Retirement System..... 4,600
	For State Contributions to
1170	Social Security..... 5,900
1290	For Travel..... 6,100
1500	For Equipment..... <u>6,000</u>
Total.....	\$ 105,300

CHICAGO REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:	
001-41864-1120-0105	For Personal Services..... \$ 213,500
	For State Contributions to State
1161	Employees' Retirement System..... 12,000
	For State Contributions to
1170	Social Security..... 15,300
1290	For Travel..... 15,700
1500	For Equipment..... <u>16,500</u>
Total.....	\$ 273,000

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:	
001-41865-1120-0105	For Personal Services..... \$ 20,600
	For State Contributions to State
1161	Employees' Retirement System..... 1,200
	For State Contributions to
1170	Social Security..... 1,500
1290	For Travel..... 1,700
1500	For Equipment..... <u>1,300</u>
Total.....	\$ 26,300

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:	
001-41866-1120-0105	For Personal Services..... \$ 51,700
	For State Contributions to State
1161	Employees' Retirement System..... 2,900
	For State Contributions to
1170	Social Security..... 3,600
1290	For Travel..... 3,500
1500	For Equipment..... <u>4,000</u>
Total.....	\$ 65,700

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:	
001-41867-1120-0105	For Personal Services..... \$ 38,000
	For State Contributions to State
1161	Employees' Retirement System..... 2,100
	For State Contributions to
1170	Social Security..... 2,700
1290	For Travel..... 2,600
1500	For Equipment..... <u>3,400</u>
Total.....	\$ 48,800

MARION REGION - PROTECTIVE INVESTIGATION

Payable from General Revenue Fund:	
001-41868-1120-0105	For Personal Services..... \$ 20,600
	For State Contributions to State
1161	Employees' Retirement System..... 1,200
	For State Contributions to
1170	Social Security..... 1,500
1290	For Travel..... 1,700
1500	For Equipment..... <u>1,300</u>
Total.....	\$ 26,300

ROCKFORD REGION

Payable from General Revenue Fund:	
001-41891-1200-0105	For Contractual Services..... \$ 2,200
1300	For Commodities..... 400
1302	For Printing..... 300
1700	For Telecommunications..... <u>600</u>
Total..... \$ 3,500	

PEORIA REGION

Payable from General Revenue Fund:	
001-41892-1200-0105	For Contractual Services..... \$ 4,600
1300	For Commodities..... 700
1302	For Printing..... 400
1700	For Telecommunications..... <u>1,100</u>
Total..... \$ 6,800	

AURORA REGION

Payable from General Revenue Fund:	
001-41893-1200-0105	For Contractual Services..... \$ 9,100
1300	For Commodities..... 1,400
1302	For Printing..... 800
1700	For Telecommunications..... <u>2,300</u>
Total..... \$ 13,600	

CHICAGO REGION

Payable from General Revenue Fund:	
001-41894-1200-0105	For Contractual Services..... \$ 23,900
1300	For Commodities..... 3,600
1302	For Printing..... 2,400
1700	For Telecommunications Services..... <u>6,000</u>
Total..... \$ 35,900	

SPRINGFIELD REGION

Payable from General Revenue Fund:	
001-41895-1200-0105	For Contractual Services..... \$ 2,200
1300	For Commodities..... 400
1302	For Printing..... 300
1700	For Telecommunications..... <u>600</u>
Total..... \$ 3,500	

CHAMPAIGN REGION

Payable from General Revenue Fund:	
001-41896-1200-0105	For Contractual Services..... \$ 5,700
1300	For Commodities..... 900
1302	For Printing..... 600
1700	For Telecommunications Services..... <u>1,400</u>
Total..... \$ 8,600	

EAST ST. LOUIS REGION

Payable from General Revenue Fund:	
001-41897-1200-0105	For Contractual Services..... \$ 4,600
1300	For Commodities..... 700
1302	For Printing..... 400
1700	For Telecommunications Services..... <u>1,100</u>
Total..... \$ 6,800	

MARION REGION

Payable from General Revenue Fund:	
001-41898-1200-0105	For Contractual Services..... \$ 2,200
1300	For Commodities..... 400
1302	For Printing..... 300
1700	For Telecommunications..... 600
Total.....	\$ 3,500

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+393,100; C. & F.S. Federal Projects Fund, \$+2,214,000; C. & F.S. Special Purposes Fund, \$+279,500. Total, Operations, \$+2,886,600. Awards and Grants: General Revenue Fund, \$+3,860,000. Refunds: General Revenue Fund, \$-20,000. Total, House Bill No. 3133, \$+6,726,600.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

S.B. 453:	
General Revenue.....	001... \$ +2,394,300.00
C. & F.S. Federal Projects.....	566... +189,000.00
Child Welfare Services.....	061... +380,000.00
S.B. 580:	
General Revenue.....	001... +1,730,000.00
H.B. 3133:	
General Revenue.....	001... +393,100.00
C. & F.S. Federal Projects.....	566... +2,214,000.00
C. & F.S. Special Purposes.....	582... +279,500.00
Total, Operations.....	\$ +7,579,900.00

AWARDS AND GRANTS:

S.B. 453:	
General Revenue.....	001... \$ -248,200.00
Child Welfare Services.....	061... +693,200.00
S.B. 580:	
General Revenue.....	001... -1,730,000.00
S.B. 1749:	
General Revenue.....	001... +3,235,300.00
H.B. 3133:	
General Revenue.....	001... +3,860,000.00
Total, Awards and Grants.....	\$ +5,810,300.00

REFUNDS:

H.B. 3133:	
General Revenue.....	001... \$ -20,000.00

TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES..... \$+13,370,200.00

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

001-42030-4480-0186 Section 24.15. The following named sum of \$144,800, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1986, from the appropriation made in Section 14.1 of Public Act 84-102, is reappropriated to the Department of Commerce and Community Affairs for a grant to the Chicago Southwest Business Growth Commission for the development and implementation of a comprehensive economic improvement program, including all costs associated with the creation of an Ethnic Village.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Awards and Grants: General Revenue Fund, \$+144,800.)

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h to "An Act making appropriation and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

972-42060-4470-0105 Section 1-5.44g. The sum of \$30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to Putnam County to establish a foreign trade zone.

971-42060-4470-0186 ~~Section 3-4.11.--The amount of \$30,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 3-27 of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to Putnam County to establish a foreign trade zone.~~

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 307, Awards and Grants: Build Illinois Purposes Fund, \$+30,000; Build Illinois Bond Fund, \$-280,000. Total, House Bill No. 307, \$-250,000.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986, and as Restored by the General Assembly, December 12, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State Agencies.

Section 28. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the objects and purposes hereinafter named in connection with the Illinois Clean and Beautiful Program:

001-42060-4470-0100 Payable from General Revenue Fund:
Grants to Cities and Counties to
Maintain and Establish Program
Enacted..... \$ 280,000
Approved as Reduced..... 196,600
As Restored..... 280,000

001-42030-4479-0300 Section 111. The sum of (\$5,000 Enacted), (\$5,000 Vetoed), \$5,000 Restored, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Board of Trustees of the University of Illinois for the expenses incurred by municipal clerks and deputy clerks attending the Municipal Clerk Training Institute.

Section 143. This Act takes effect July 1, 1986.

(House Bill No. 2989, Increased by Restoration of the General Assembly, Awards and Grants: General Revenue Fund, \$+88,400.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

972-42080-4900-0305 Section 9. In addition to amounts heretofore appropriated for such purposes, the amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for loans to and investments in small businesses pursuant to the "Small Business Development Act".

Section 14. Section 53 of "An Act making appropriations and reappropriations to various State Agencies", approved July 14, 1986, Public Act 84-1219, is amended to read as follows:

Section 53. The following named amount of \$18,964,100, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Industrial Development Grants and other resources to supplement training programs to provide on-the-job training demonstration projects and for job training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects. The Department may expend funds appropriated in this Section for grants and other resources in accordance with Title III of the Federal Job Training Partnership Act to the extent that such Act does not conflict with the intent of this appropriation:

For Basic Program Grants.....	\$ 3,931,200
For Grants to Mature Industries	
for Retraining.....	3,931,200
For Diamond-Star Projects.....	3,931,200
For Belvidere Projects.....	4,913,900
For Farmers and Dislocated Workers.....	1,965,600
For Other Projects.....	291,000

The Department, with consent in writing from the Governor, may reappropriation appropriations for the Diamond-Star projects and Belvidere projects amongst and between the aforementioned projects and to Grants to Mature Industries for Retraining. However, no funds may be transferred from the Grants to Mature Industries for Retraining.

(Description change only.)

Section 16. The following named sum, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Commerce and Community Affairs for:

900-42060-4400-0105 Payments Under the Illinois Home Energy
Assistance Program..... \$ 11,500,000

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Awards and Grants: Build Illinois Purposes Fund, \$+5,000,000; Petroleum Violation Fund, \$+11,500,000. Total, House Bill No. 3101, \$16,500,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 3. Sections 2, 3, 4, 8, 9, 38, 55, 65 and 68 of "An Act making appropriations and reappropriations to various State agencies," approved July 14, 1986, Public Act 84-1219, are amended, and Sections 8A and 42A are added thereto, the amended and added Sections to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

DIRECTOR'S OFFICE

For Personal Services:

Payable From:

883-42030-1120-0000	Intra-Agency Services Fund.....	\$ 825,700	\$---849,600
763 0005	Tourism Promotion Fund.....	<u>23,900</u>	

For State Contributions to State
Employees' Retirement System:

Payable From:

883-42030-1161-0000	Intra-Agency Services Fund.....	46,100	47,400
763 0005	Tourism Promotion Fund.....	<u>1,300</u>	

For State Contributions to
Social Security:

Payable From:

883-42030-1170-0000	Intra-Agency Services Fund.....	59,000	60,700
763 0005	Tourism Promotion Fund.....	<u>1,700</u>	

For Group Insurance:

Payable From:

883-42030-1180-0000	Intra-Agency Services Fund.....	32,600	33,700
763 0005	Tourism Promotion Fund.....	<u>1,100</u>	

For Contractual Services:

Payable From:

883-42030-1200-0000	Intra-Agency Services Fund.....	44,300	45,300
763 0005	Tourism Promotion Fund.....	<u>1,000</u>	

For Audit Operations:

Payable From:

883-42030-1242-0000	Intra-Agency Services Fund.....	510,000	350,000
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For Travel:

Payable From:

883-42030-1290-0000	Intra-Agency Services Fund.....	27,100	28,100
763 0005	Tourism Promotion Fund.....	<u>1,000</u>	

For Commodities:

Payable From:

883-42030-1300-0000	Intra-Agency Services Fund.....	2,800	3,100
763 0005	Tourism Promotion Fund.....	<u>300</u>	

For Telecommunications Services:

Payable From:

883-42030-1700-0000	Intra-Agency Services Fund.....	23,400	24,900
763 0005	Tourism Promotion Fund.....	<u>1,500</u>	

For Operation of Automotive Equipment:

Payable From:

883-42030-1800-0000	Intra-Agency Services Fund.....	200	500
763 0005	Tourism Promotion Fund.....	<u>300</u>	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

For Personal Services:

Payable from:

883-42010-1120-0000	Intra-Agency Services Fund.....	\$ 1,317,100	\$--1,355,000
763 0005	Tourism Promotion Fund.....	<u>37,900</u>	

For State Contribution to State
Employees' Retirement System:

Payable from:

883-42010-1161-0000	Intra-Agency Services Fund.....	73,800	75,900
763 0005	Tourism Promotion Fund.....	<u>2,100</u>	

For State Contributions to
Social Security:

Payable from:

883-42010-1170-0000	Intra-Agency Services Fund.....	94,200	96,900
763 0005	Tourism Promotion Fund.....	<u>2,700</u>	

For Group Insurance:

883-42010-1180-0000	Payable from:		
763	Intra-Agency Services Fund.....	\$ 62,100	\$-----64,200
0005	Tourism Promotion Fund.....	<u>2,100</u>	

For Contractual Services:

883-42010-1200-0000	Payable from:		
763	Intra-Agency Services Fund.....	62,600	64,600
0005	Tourism Promotion Fund.....	<u>2,000</u>	

For Commodities:

883-42010-1300-0000	Payable from:		
763	Intra-Agency Services Fund.....	13,500	14,100
	Tourism Promotion Fund.....	<u>600</u>	

For Telecommunications Service:

883-42010-1700-0000	Payable from:		
763	Intra-Agency Services Fund.....	46,500	49,500
0005	Tourism Promotion Fund.....	<u>3,000</u>	

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

For Contractual Services:

763-42005-1200-0000	Payable from:		
883	Tourism Promotion Fund.....	\$ 83,800	\$-----75,000
	Intra-Agency Services Fund.....	<u>881,800</u>	890,600

For Commodities:

763-42005-1300-0000	Payable from:		
883	Tourism Promotion Fund.....	3,200	2,000
	Intra-Agency Services Fund.....	<u>15,700</u>	16,000

For Printing:

763-42005-1302-0000	Payable from:		
883	Tourism Promotion Fund.....	6,300	6,000
	Intra-Agency Services Fund.....	<u>32,600</u>	32,900

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

WORD PROCESSING

883-42017-1120-0000	Payable from Intra-Agency Services Fund:		
	For Personal Services.....	\$ 191,900	\$----201,100
1161	For State Contributions to State Employees' Retirement System.....	<u>10,800</u>	11,300
1170	For State Contributions to Social Security.....	13,700	14,400
1180	For Group Insurance.....	9,900	10,500
1200	For Contractual Services.....	45,200	45,700
1300	For Commodities.....	<u>18,200</u>	18,500
1700	For Telecommunications Services.....	<u>25,700</u>	26,500

Section 8A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

WORD PROCESSING

763-42017-1120-0005	Payable from the Tourism Promotion Fund:	
	For Personal Services.....	\$ 9,200
1161	For State Contributions to State Employees' Retirement System.....	<u>500</u>
1170	For State Contributions to Social Security.....	700
1180	For Group Insurance.....	<u>600</u>
1200	For Contractual Services.....	500
1300	For Commodities.....	<u>300</u>
1700	For Telecommunications Services.....	<u>800</u>

Total, this Section, Tourism Promotion Fund.....	\$ 12,600
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Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF MARKETING

For Contractual Services:

726-42020-1200-0000	Payable from:		
	Federal Industrial Services Fund.....	\$ 26,000	\$-----17,200

For Travel:

1290	Payable from:		
	Federal Industrial Services Fund.....	43,000	35,500

For Commodities:

1300	Payable from:		
	Federal Industrial Services Fund.....	4,000	2,100

For Equipment:

1500	Payable from:		
	Federal Industrial Services Fund.....	56,000	17,000

For Operation of Automotive Equipment:

1800-0005	Payable from:		
	Federal Industrial Services Fund.....	500	

Section 38. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

BUREAU OF SMALL BUSINESS

For Personal Services:

636-42080-1120-0000	Payable from:		
	Local Governmental Affairs Federal		
	Trust Fund.....	\$ 175,500	\$----150,500

For State Contributions to State

Employees' Retirement System:

1161	Payable from:		
	Local Governmental Affairs Federal		
	Trust Fund.....	9,900	8,500

For State Contributions to

Social Security:

1170	Payable from:		
	Local Governmental Affairs Federal		
	Trust Fund.....	12,600	10,800

For Contractual Services:

1200	Payable from:		
	Local Governmental Affairs Federal		
	Trust Fund.....	122,700	98,700

For Commodities:

1300	Payable from:		
	Local Governmental Affairs Federal		
	Trust Fund.....	6,500	5,500

Section 42A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Local Government Affairs Federal Trust Fund to the Department of Commerce and Community Affairs for the Illinois Veterans' Entrepreneurship training programs:

636-42080-1120-0005	For Personal Services.....	\$ 14,400
	For State Contributions to State	
1161	Employees' Retirement System.....	800
	For State Contributions to	
1170	Social Security.....	1,000
1180	For Group Insurance.....	1,100
1200	For Contractual Services.....	11,800
1290	For Travel.....	3,900
1300	For Commodities.....	500
1302	For Printing.....	300

636-42080-1500-0005	For Equipment.....	\$	1,000
1700	For Telecommunications Services.....		1,300
1800	For Operation of Auto Equipment.....		500
4400	For Awards and Grants.....		441,200
<u>Total, Local Governmental Affairs</u>			
	<u>Federal Trust Fund.....</u>	\$	447,800

Section 55. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients pursuant to the Low Income Energy Assistance Act of 1981, including reimbursement for costs in prior years:

870-42060-4400-0400	For Demonstration Projects.....	\$	900,000	\$----	500,000
0200	For Weatherization.....		21,640,000		22,040,000

001-42060-4400-0605 Section 51. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for research and planning grants to the Southwestern Illinois Planning Commission.

001-42030-4400-0205 Section 52. The sum of (\$87,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Committee to Commemorate the United States Constitution in Illinois, Inc. for the Committee's ordinary and contingent expenses.

001-42030-4400-0305 Section 59. The following named sum of (\$118,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Chicago Southwestern Business Growth Commission for the development and implementation of a comprehensive economic improvement program, including, but not limited to, all costs associated with the creation of an Ethnic Village.

001-42060-4400-0705 Section 60. The following named sum of (\$25,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the Wrightwood Civic Homeowners Development Association for implementation of a comprehensive economic development improvement program.

Section 1-2.5. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for the purpose of small business capital equity loan to the Progressive Manufacturing Company in Wheeling.

(Description change only.)

971-42060-4473-6905 Section 1-2.24. The sum of \$150,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Department of Commerce and Community Affairs Transportation for a grant to Arlington Heights for the planning, land acquisition and construction of a parking facility to assist the redevelopment of the Arlington Heights downtown business area.

971-42060-4400-1305 Section 1-4.29. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs Environmental-Protection Agency, for a grant to the Manteno Redevelopment Council for infrastructure improvements at the former Manteno Mental Health Center.

Section 1-5.37. The sum of \$75,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for a grant to White County the-Village-of-Garmi for an Industrial Development Project.

(Description change only.)

971-42060-4473-7005 Section 1-5.40. The sum of \$226,600 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs Environmental-Protection Agency for a grant to the City of Blue Island for land and sewer infrastructure expansion and improvement.

971-42060-4473-7105 Section 1-5.44c. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for planning, design, construction, and other necessary costs for sewer and water main extension at the approximate costs set forth below:

Effingham.....	\$	150,000
Galena.....		250,000

971-42060-4473-7205 Section 1-5.44d. The amount of \$325,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Community Affairs for the purpose of a grant to the Village of Minooka for engineering, design and construction of a new water well and water distribution facility.

Section 3-3.2. The amount of \$1,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 3.15 of Public Act 84-110, is reappropriated from the Build Illinois Purposes Fund to the Department of Commerce and Community Affairs for a grant to the City of Pekin for establishment of a revolving fund to be used for an economic development grant or loan program, the first loan from which shall be for costs associated with the construction of a community office complex in the City of Pekin.

(Description change only.)

001-42060-4470-0105 Section 67. The following named sum of \$160,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for a grant to the H.N.W.A. Development Corporation. (Highland, North Beverly, Wrightwood, and Ashburn Communities) for the purposes of implementing the economic development projects cited in the revitalization study conducted by the H.N.W.A. Development Corporation including, but not limited to employment of appropriate staff, production of marketing materials, purchase of office supplies and other administrative items required to support key projects.

Section 74. Section 53 of "An Act making appropriations and reappropriations to various State Agencies", approved July 14, 1986, Public Act 84-1219, is amended to read as follows:

Section 53. The following named amount of \$18,964,100, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for Industrial Development Grants and other resources to supplement training programs to provide on-the-job training demonstration projects and for job training grants to assist dislocated manufacturing workers and farmers and for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects. The Department may expend funds appropriated in this Section for grants and other resources in accordance with Title III of the Federal Job Training Partnership Act to the extent that such Act does not conflict with the intent of this appropriation:

001-42060-4400-0000	For Basic Program Grants.....	\$	3,831,200	\$--3,931,200
4400-0500	For Other Projects.....		391,000	291,000

The Department, with consent in writing from the Governor, may reapportion appropriations for the Diamond-Star projects and Belvidere projects amongst and between the aforementioned projects and to Grants to Mature Industries for Retraining. However, no funds may be transferred from the Grants to Mature Industries for Retraining.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: Tourism Promotion Fund, \$+104,500; Federal Industrial Services Fund, \$+56,900; Intra-Agency Services Fund, \$+55,500; Local Government Affairs Fund, \$+89,800. Total, Operations, \$+306,700. Awards and Grants: General Revenue Fund, \$+210,000; Build Illinois Purposes Fund, \$-185,000; Build Illinois Bond Fund, \$-3,170,000; Local Government Affairs Fund, \$+441,200. Total, Awards and Grants, \$-2,703,800. Total, House Bill No. 3133, \$-2,397,100.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

H.B. 3133:		
Tourism Promotion.....	763...	\$ +104,500.00
Federal Industrial Services.....	726...	+56,900.00
Intra-Agency Services.....	883...	+55,500.00
Local Government Affairs.....	636...	+89,800.00
Total, Operations.....		\$ +306,700.00

AWARDS AND GRANTS:

S.B. 453:		
General Revenue.....	001...	\$ +144,800.00
H.B. 307:		
Build Illinois Purposes.....	972...	+30,000.00
Build Illinois Bond.....	971...	-235,000.00
H.B. 2989:		
General Revenue.....	001...	+88,400.00
H.B. 3101:		
Build Illinois Purposes.....	972...	+5,000,000.00
Petroleum Violation.....	900...	+11,500,000.00
H.B. 3133:		
General Revenue.....	001...	+210,000.00
Build Illinois Purposes.....	972...	-185,000.00
Build Illinois Bond.....	971...	-3,170,000.00
Local Government Affairs.....	636...	+441,200.00
Total, Awards and Grants.....		\$+13,824,400.00

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS..... \$+14,131,100.00

DEPARTMENT OF CONSERVATION

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g, and 1-5.44h to "An Act making appropriation and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

Section 1. Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of "An Act making appropriation and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended, are amended, and Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h are added thereto, the amended and added Sections to read as follows:

Section 1-3.69. The amount of \$20,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the purpose of the State's share of a matching grant under the Open Space Land Acquisition and Development Act for park land acquisition and development in the Village of Poplar Grove for park land acquisition and development.

971-42210-4400-0105 Section 1-5.12. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the City of Hampton, Illinois for the continuation of the Illinois Parkway project in Hampton, Illinois.

971-42210-4400-0205 Section 1-5.31. The sum of \$5,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation Department of Commerce and Community Affairs for a grant to Winola School District #202 for the development of an Outdoor Center to study the historical impact of Illinois prairies.

Section 1-6.31. The amount of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to the Chicago Park District City-of-Chicago for planning, site improvements and construction of a swimming pool in Fernwood Park at 10438 South Lowe Street ~~104th Street and Parrell Avenue~~ in the City of Chicago.

971-42210-4473-2286 Section 3-2.37. The amount of \$200,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.27 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation ~~Department-of-Commerce-and-Community Affairs~~ for a grant to the Forest Preserve District Commission of Kane County, Illinois, for the construction of a pedestrian overpass over the Elgin branch of the Illinois Central railroad tracks and a pedestrian overpass over Route 25 in conjunction with the St. Charles Prairie Pathway.

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 307, Awards and Grants: Build Illinois Bond Fund, \$+255,000. Permanent Improvements: Build Illinois Bond Fund, \$-50,000. Total, House Bill No. 307, \$+205,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 4. Section 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Conservation," approved July 11, 1986, Public Act 84-1184, is amended to read as follows:

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

GENERAL OFFICE

For the purpose of publishing and distributing a bulletin or magazine and for purchasing conservation related products for resale ~~resale~~:

041-42210-1910-0100 Payable from Wildlife and Fish Fund..... \$ 385,000 \$----~~164,800~~

971-42210-4473-0205 Section 1-2.13. The sum of \$175,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant for open space land acquisition in Highwood, Illinois (Lake County).

971-42210-4473-0305 Section 1-2.23. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to McLean County for the development of Comlara Park ~~in-Furaf-McLean-County-as-a-state~~ recreational-area.

971-42210-4473-1705 Section 1-3.22. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for the purpose of a grant to the Rockford Park District for land acquisition and development of a park near the Illinois Central train depot in downtown Rockford.

971-42210-6600-0705 Section 1-3.24. The amount of \$30,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation ~~Commerce-and-Community-Affairs-for-the~~ purpose-of-a-grant-to-the-Village-of-Tovey for construction of a boat dock on Sangchrist Lake at Tovey.

- 971-42210-4473-1805 Section 1-3.57. The amount of \$370,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation ~~Illinois-Board-of-Higher-Education~~ for the purpose of a grant to the Forest Preserve District of DuPage County George-Williams-College for the purchase of Lyman Woods ~~for-use-as-a-prairie~~.
- 971-42210-4473-1905 Section 1-3.66. The amount of \$270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation ~~Commerce-and-Community-Affairs~~ for the purpose of a grant to the Northeastern Winnebago County Economic Development Commission for improvements along Hononegah Road, including creation of a recreational path ~~bike-trail~~, between the Villages of Rockton and Roscoe in Winnebago County.
- 971-42210-4473-2005 Section 1-3.67. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation ~~Commerce-and-Community-Affairs~~ for the purpose of a grant to the City of Belvidere for construction of a bike trail.
- 971-42210-6900-0805 Section 1-5.12. The sum of \$50,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Conservation ~~Transportation~~ for the continuation of the Illinois Parkway project in Hampton, Illinois.
- Section 1-5.27. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation for a grant to Macoupin County for a feasibility study for a water survey the-Gaehokia-Lake project.
- 972-42210-4473-0105 Section 1-5.30. The sum of \$15,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the Department of Conservation ~~Commerce-and-Community-Affairs~~ for a grant to Rock Island School District #41 for the renovation and rehabilitation of the Rock Island High School baseball diamond.
- 971-42210-4473-2105 Section 1-5.45. The sum of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Conservation ~~Commerce-and-Community-Affairs~~ for a grant to the City of Moline for construction and facility upgrading of the Veterans Memorial Park and Green Valley Sports Complex.
- Section 3-2.33. The amount of \$50,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 2.51 ~~3.27~~ of P.A. 84-110, is reappropriated from the Build Illinois Bond Fund to the Department of Conservation for feasibility, engineering, and economic and environmental studies on the LaMoine Lake Project.
- Section 78. This Act takes effect immediately upon becoming law.
- (House Bill No. 3133, Operations: Wildlife and Fish Fund, \$+220,200. Awards and Grants: Build Illinois Purposes Fund, \$+15,000; Build Illinois Bond Fund, \$+1,060,000. Total, Awards and Grants, \$+1,075,000. Permanent Improvements: Build Illinois Bond Fund, \$-195,000. Total, House Bill No. 3133, \$+1,100,200.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

H.B. 3133:

Wildlife and Fish Fund.....041... \$ +220,200.00

AWARDS AND GRANTS:

H.B. 307:

Build Illinois Bond.....971... \$ +255,000.00

H.B. 3133:

Build Illinois Purposes.....972... +15,000.00

Build Illinois Bond.....971... +1,060,000.00

Total, Awards and Grants..... \$ +1,330,000.00

PERMANENT IMPROVEMENTS:

H.B. 307:		
Build Illinois Bond.....	971...	\$ -50,000.00
H.B.3133:		
Build Illinois Bond.....	971...	-195,000.00
Total, Permanent Improvements.....		\$ <u>-245,000.00</u>
TOTAL, DEPARTMENT OF CONSERVATION.....		\$ +1,305,200.00

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 4. Sections 1, 2, 4, and 5 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Corrections," approved July 11, 1986, Public Act 84-1201, are amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

SCHOOL DISTRICT

001-42604-1120-0000	For Personal Services.....	\$ <u>7,246,700</u>	\$--7,767,000
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COMMUNITY SERVICES

001-42607-1120-0000	For Personal Services.....	\$ <u>4,261,200</u>	\$--4,391,700
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Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42639-1120-0000	For Personal Services.....	\$ <u>6,928,300</u>	\$--7,183,700
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Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

DANVILLE CORRECTIONAL CENTER

001-42656-1120-0000	For Personal Services.....	\$ <u>6,578,600</u>	\$--7,146,100
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DIXON CORRECTIONAL CENTER

001-42658-1120-0000	For Personal Services.....	<u>10,254,600</u>	10,590,700
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DWIGHT CORRECTIONAL CENTER

001-42660-1120-0000	For Personal Services.....	<u>6,468,400</u>	6,601,600
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GRAHAM CORRECTIONAL CENTER

001-42668-1120-0000	For Personal Services.....	<u>10,773,200</u>	10,373,200
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HILL CORRECTIONAL CENTER

001-42670-1120-0000	For Personal Services.....	<u>3,326,200</u>	3,440,300
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JOLIET CORRECTIONAL CENTER

001-42673-1120-0000	For Personal Services.....	<u>12,189,800</u>	11,979,800
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MENARD CORRECTIONAL CENTER

001-42679-1120-0000 For Personal Services..... \$ 18,650,100 ~~18,170,100~~

PONTIAC CORRECTIONAL CENTER

001-42683-1120-0000 For Personal Services..... 17,133,700 ~~16,483,700~~

SHAWNEE CORRECTIONAL CENTER

001-42685-1120-0000 For Personal Services..... 9,483,500 ~~9,533,400~~

SHERIDAN CORRECTIONAL CENTER

001-42688-1120-0000 For Personal Services..... 8,653,200 ~~\$--8,364,100~~

STATEVILLE CORRECTIONAL CENTER

001-42692-1120-0000 For Personal Services..... 20,051,800 ~~19,973,900~~

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

DEPARTMENT OF EMPLOYMENT SECURITY

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 24.1. Section 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Employment Security", approved July 10, 1986, Public Act 84-1150, as amended by Section 1 of Public Act 84-1433, is amended to read as follows:

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:

052-42753-4400-0000 For Grants..... \$ 4,500,000 ~~\$--2,500,000~~

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Awards and Grants, Title III Social Security and Employment Service Fund, \$+2,000,000.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

Section 1. Section 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Employment Security", approved July 10, 1986, Public Act 84-1150, is amended to read as follows:

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Employment Security:

OPERATIONS

Grants-In-Aid

Payable from Title III Social Security
and Employment Service Fund:
552-42753-4400-0000 For Grants..... \$ 2,500,000 \$--1,000,000

This Act takes effect upon becoming law.

(House Bill No. 3101, Awards and Grants: Title III Social Security and Employment Service Fund, \$+1,500,000.)

SUMMARY - DEPARTMENT OF EMPLOYMENT SECURITY

AWARDS AND GRANTS:

S.B. 453:
Title III Social Security and Employment Service.....052... \$ +2,000,000.00
H.B. 3101:
Title III Social Security and Employment Service.....052... +1,500,000.00
TOTAL, DEPARTMENT OF EMPLOYMENT SECURITY..... \$ +3,500,000.00

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

(Senate Bill No. 366, Approved as Amended, April 22, 1987)
(Public Act 85-1)

An Act making supplemental appropriations to various agencies.

Section 1.1. Section 2.2 of Public Act 84-1226, approved July 24, 1986 is amended and Section 2.21 is added thereto. The amended and added sections are to read as follows:

Section 2.2. The following named sums, or so much thereof as may be necessary, are appropriated from the Exxon Oil Overcharge Settlement Trust Fund to the Department of Energy and Natural Resources for expenses connected with:

079-42801-1900-0100 ~~Expenses-connected-with-operating-a-program demonstrating-the-desulfurization-of-Illinois coal-using-ethanol-and-carbon-monoxide.....~~ \$--1,000,000

900-42801-1900-0100 Section 2.21. The following named sum, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for expenses connected with operating a program demonstrating the desulfurization of Illinois coal using ethanol and carbon monoxide..... \$ 1,000,000

Section 2. This Act takes effect upon becoming law.

(Senate Bill No. 366, Operations: Exxon Oil Overcharge Settlement Trust Fund, \$-1,000,000; Petroleum Violation Fund, \$+1,000,000. No change in total appropriations.)

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 20. Sections 1-1.11 and 1-1.19 of "An Act making appropriations and reappropriations to various agencies," approved August 22, 1986, Public Act 84-1306, as amended in Section 64 of Public Act 84-1476, are amended and Section 1-11a is added thereto, the amended and added sections to read as follows:

971-42801-1900-0000 Section 1-1.11. The amount of \$4,100,000 ~~\$1,000,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Energy and Natural Resources for expenses associated with siting the Superconducting Super Collider Particle Accelerator in Illinois.

972-42801-1900-0105 Section 1-11.a. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources for expenses associated with the Synchrotron project at Argonne National Lab.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: Build Illinois Bond Fund, \$+3,100,000; Build Illinois Purposes Fund, \$+100,000. Total, Senate Bill No. 453, \$+3,200,000.)

(Senate Bill No. 1752, Approved as Reduced and Vetoed, July 18, 1986, and as Restored by the General Assembly, December 15, 1986)
(Public Act 84-1213)

An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

001-42801-1900-0600 Section 16. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for a study of the problem of siltation in order to maintain and improve recreation on the Illinois River in the Counties of LaSalle, Putnam, Marshall, Stark, Woodford, Peoria, and Tazwell.

Section 18. This Act takes effect July 1, 1986.

(Senate Bill No. 1752, Increased by Restoration of the General Assembly, Operations: General Revenue Fund, \$+50,000.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

Section 10. The following named sums, or so much thereof as may be necessary, are appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for expenses connected with:

A Statewide School Weatherization Program:
900-42820-4400-0105 Program Grants..... \$ 28,800,000
1910 Program Operating Expenses..... 150,000

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Operations: Petroleum Violation Fund, \$+150,000. Awards and Grants: Petroleum Violation Fund, \$+28,800,000. Total, House Bill No. 3101, \$+28,950,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 1-4.2. The amount of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Energy and Natural Resources, for a grant to the Southwest Improvement Corporation for the Rockford Ethnic Museum, for renovations and an expansion to the facility.

001-42820-4400-0105 Section 70. The sum of \$250,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with making a grant to the National Energy Management Institute to establish and operate an energy management institute in the State.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Awards and Grants: General Revenue Fund, \$+250,000.)

(House Bill No. 3191, Approved as Reduced and Vetoed, July 24, 1986, and
As Restored by the General Assembly, December 12, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

001-42801-1910-0000 Section 17. The sum of (\$200,000 Enacted), (\$200,000 Vetoed), \$200,000 Restored, as may be necessary, is appropriated to the Department of Energy and Natural Resources for the ordinary and contingent expenses of the Division of Coal Marketing, pursuant to "An Act to amend Section 3 of 'An Act in relation to natural resource, research, data collection and environmental studies'", passed by the Eighty-fourth General Assembly.

Section 22. This Act takes effect July 1, 1986.

(House Bill No. 3191, Increased by Restoration of the General Assembly, Operations: General Revenue Fund, \$+200,000.)

SUMMARY - DEPARTMENT OF ENERGY AND NATURAL RESOURCES

OPERATIONS:

S.B. 366:		
Exxon Oil Overcharge Settlement Trust.....	079...	\$ -1,000,000.00
Petroleum Violation.....	900...	+1,000,000.00
S.B. 453:		
Build Illinois Bond.....	971...	+3,100,000.00
Build Illinois Purposes.....	972...	+100,000.00
S.B. 1752:		
General Revenue.....	001...	+50,000.00
H.B. 3101:		
Petroleum Violation.....	900...	+150,000.00
H.B. 3191:		
General Revenue.....	001...	+200,000.00
Total, Operations.....		\$ +3,600,000.00

AWARDS AND GRANTS:

H.B. 3101:		
Petroleum Violation.....	900...	\$+28,800,000.00
H.B. 3133:		
General Revenue.....	001...	+250,000.00
Total, Awards and Grants.....		\$+29,050,000.00

TOTAL, DEPARTMENT OF ENERGY AND NATURAL RESOURCES..... \$+32,650,000.00

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 5. Sections 1, 2, 3, 5, 6, 7, 10, 11, 12, 13, 14, 15 and 16 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities", approved July 11, 1986, Public Act 84-1196, as amended by Section 2 of Public Act 84-1433, are amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASED CARE

For Community Based Programs for the
Mentally Ill:

For Community Service Grants:

Payable from the General Revenue Fund--

001-46220-4400-1100	For Region 1.....	\$ 8,493,900	\$--8,454,900
1200	For Region 2.....	9,297,100	9,254,500
1300	For Region 3.....	9,661,900	9,617,600
1400	For Region 4.....	8,105,100	8,067,900
1500	For Region 5.....	27,020,000	26,896,000
1600	For Region 6.....	4,369,700	4,349,700

For MI Initiative--

1700	Payable from General Revenue Fund.....	13,268,900	13,220,100
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For Emergency Psychiatric Services--

4467-1500	Payable from General Revenue Fund.....	7,934,900	8,290,800
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For MI Persons in Private Facilities--

4496	Payable from General Revenue Fund.....	539,400	689,400
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For MI Children in Licensed
Private Facilities--

4401	Payable from General Revenue Fund.....	2,737,500	2,587,500
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For Community Based Programs for
the Developmentally Disabled:

For Community Service Grants:

Payable from the General Revenue Fund--

001-46220-4400-2100	For Region 1.....	\$ 10,406,200	\$-10,358,900
2200	For Region 2.....	12,926,600	12,867,900
2300	For Region 3.....	9,792,500	9,748,100
2400	For Region 4.....	8,132,100	8,095,200
2500	For Region 5.....	25,321,600	25,206,600
2600	For Region 6.....	9,884,400	9,839,500

For Implementation of the Community
Care DD Initiative--

2700	Payable from General Revenue Fund.....	15,733,900	16,090,500
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For Expenditures Related to
Adult Day Programming--

2800	Payable from General Revenue Fund.....	330,600	321,200
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Section 2. The following amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 2 of Public Act 84-0106, are reappropriated to the Department of Mental Health and Developmental Disabilities for Construction of Community Mental Health and Developmental Facilities:

001-46220-4473-1683 Payable from General Revenue Fund..... \$ 0 \$----42,200

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

Payable from General Revenue Fund:

001-46215-1120-0000	For Personal Services.....	\$	<u>5,636,000</u>	\$--5,802,900
	For State Contributions to			
1170	Social Security.....		<u>330,800</u>	340,700
	For Expenditures Related to			
1910	Special Training Programs.....		<u>514,900</u>	940,800

Payable from DMH/DD Federal Projects Fund:

662-46215-1910-0000	For Federally Assisted Programs.....	\$	<u>776,000</u>	\$----615,000
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Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CENTRAL SUPPORT AND CLINICAL SERVICES UNIT

Payable from General Revenue Fund:

001-46240-1120-0000	For Personal Services.....	\$	<u>994,700</u>	\$--1,094,700
	For State Contributions to			
1170	Social Security.....		<u>58,600</u>	63,200

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS STATE PSYCHIATRIC INSTITUTE

Payable from General Revenue Fund:

001-46238-1120-0000	For Personal Services.....	\$	<u>10,882,200</u>	\$-11,107,700
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>622,500</u>	622,000
	For State Contributions to			
1170	Social Security.....		<u>629,500</u>	643,000

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

INSTITUTE FOR JUVENILE RESEARCH

Payable from General Revenue Fund:

001-46255-1120-0100	For Children and Adolescent Programs:			
	For Personal Services.....	\$	<u>5,846,700</u>	\$--5,939,800
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>333,000</u>	332,700
	For State Contributions to			
1170	Social Security.....		<u>341,500</u>	346,400

662-46255-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....	\$	<u>330,000</u>	\$----	<u>316,700</u>
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Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CHESTER MENTAL HEALTH CENTER

001-46266-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>8,918,700</u>	\$--8,704,300
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>488,200</u>	487,500
	For State Contributions to			
1170	Social Security.....		<u>560,500</u>	547,100
662-46266-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....		<u>75,800</u>	66,000

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1 FIELD SERVICES

001-46212-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>167,000</u>	\$---177,100
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JACK MABLEY DEVELOPMENTAL CENTER

001-46218-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>3,028,400</u>	\$--3,082,400
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>172,900</u>	172,600
	For State Contributions to			
1170	Social Security.....		<u>132,900</u>	135,200
662-46218-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....		<u>33,200</u>	26,000

H. DOUGLAS SINGER MENTAL HEALTH CENTER

001-46244-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>7,184,500</u>	\$--7,174,300
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>402,400</u>	401,800
	For State Contributions to			
1170	Social Security.....		<u>433,000</u>	432,400
662-46244-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....		<u>59,800</u>	50,000

GEORGE A. ZELLER MENTAL HEALTH CENTER

001-46264-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>8,515,900</u>	\$--8,465,800
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>476,900</u>	474,100
	For State Contributions to			
1170	Social Security.....		<u>457,700</u>	454,800
662-46264-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....		<u>62,800</u>	53,000

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ELGIN MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46259-1120-0000	For Personal Services.....	\$ <u>28,195,200</u>	\$-28,163,300
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>1,578,900</u>	1,577,100
	For State Contributions to		
1170	Social Security.....	<u>1,690,500</u>	1,688,600

WAUKEGAN DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46245-1120-0000	For Personal Services.....	\$ <u>13,143,100</u>	\$-12,759,900
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>715,800</u>	714,500
	For State Contributions to		
1170	Social Security.....	<u>910,800</u>	884,700

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3 FIELD SERVICES

Payable from General Revenue Fund:			
001-46252-1120-0000	For Personal Services.....	\$ <u>173,800</u>	\$----174,700

WILLIAM W. FOX DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46288-1120-0000	For Personal Services.....	\$ <u>5,658,500</u>	\$--5,650,100
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>316,900</u>	316,400
	For State Contributions to		
1170	Social Security.....	<u>347,200</u>	346,700

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46269-1120-0000	For Personal Services.....	\$ <u>10,365,200</u>	\$-10,352,400
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>580,400</u>	579,700
	For State Contributions to		
1170	Social Security.....	<u>560,900</u>	560,200

Payable from DMH/DD Federal Projects Fund:			
662-46269-1910-0000	For Federally Assisted Programs.....	<u>24,200</u>	17,000

LINCOLN DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46228-1120-0000	For Personal Services.....	\$ <u>14,880,700</u>	\$-14,859,700
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>833,400</u>	832,200
	For State Contributions to		
1170	Social Security.....	<u>794,700</u>	793,600

Payable from DMH/DD Federal Projects Fund:			
662-46228-1910-0000	For Federally Assisted Programs.....	<u>35,200</u>	28,000

ANDREW MCFARLAND MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46274-1120-0000	For Personal Services.....	\$ <u>4,770,800</u>	\$--4,780,600
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>268,100</u>	267,700
	For State Contributions to		
1170	Social Security.....	<u>308,900</u>	309,500

662-46274-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....	\$	<u>103,800</u>	\$-----94,000
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ADOLF MEYER MENTAL HEALTH CENTER

001-46284-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>5,136,600</u>	\$--5,155,200
1161	For State Contributions to State Employees' Retirement System.....		<u>289,000</u>	288,600
1170	For State Contributions to Social Security.....		<u>323,300</u>	324,500

662-46284-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....		<u>81,800</u>	72,000
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Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ALTON MENTAL HEALTH CENTER

001-46219-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>8,476,300</u>	\$--8,501,000
1161	For State Contributions to State Employees' Retirement System.....		<u>476,700</u>	476,100
1170	For State Contributions to Social Security.....		<u>437,000</u>	438,300

662-46219-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....		<u>32,800</u>	23,000
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ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER

001-46229-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>13,743,000</u>	\$-13,723,500
1161	For State Contributions to State Employees' Retirement System.....		<u>769,600</u>	768,500
1170	For State Contributions to Social Security.....		<u>731,400</u>	730,400

662-46229-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federal Assisted Programs.....		<u>86,800</u>	77,000
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WARREN G. MURRAY DEVELOPMENTAL CENTER

001-46258-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>11,298,400</u>	\$-11,281,700
1161	For State Contributions to State Employees' Retirement System.....		<u>632,700</u>	631,800
1170	For State Contributions to Social Security.....		<u>624,100</u>	623,200

662-46258-1910-0000	Payable from DMH/DD Federal Projects Fund: For Federally Assisted Programs.....		<u>55,200</u>	48,000
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Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

001-46226-1120-0000	Payable from General Revenue Fund: For Personal Services.....	\$	<u>365,600</u>	\$---368,100
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CHICAGO-READ MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46239-1120-0000	For Personal Services.....	\$ 20,215,300	\$-20,224,100
	For State Contributions to State		
1161	Employees' Retirement System.....	1,133,700	1,132,500
	For State Contributions to		
1170	Social Security.....	1,148,800	1,149,300
Payable from DMH/DD Federal Projects Fund:			
662-46239-1910-0000	For Federally Assisted Programs.....	48,800	39,000

JOHN J. MADDEN MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46254-1120-0000	For Personal Services.....	\$ 10,199,800	\$-10,188,200
	For State Contributions to State		
1161	Employees' Retirement System.....	571,100	570,500
	For State Contributions to		
1170	Social Security.....	592,200	591,500
Payable from DMH/DD Federal Projects Fund:			
662-46254-1910-0000	For Federally Assisted Programs.....	24,800	15,000

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

TINLEY PARK MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46214-1120-0000	For Personal Services.....	\$ 12,961,400	\$-12,843,300
	For State Contributions to State		
1161	Employees' Retirement System.....	720,100	719,200
	For State Contributions to		
1170	Social Security.....	736,100	729,200
Payable from DMH/DD Federal Projects Fund:			
662-46214-1910-0000	For Federally Assisted Programs.....	72,800	63,000

WILLIAM A. HOWE DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46298-1120-0000	For Personal Services.....	\$ 24,415,900	\$-24,375,800
	For State Contributions to State		
1161	Employees' Retirement System.....	1,367,300	1,365,100
	For State Contributions to		
1170	Social Security.....	1,582,100	1,579,500

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46279-1120-0000	For Personal Services.....	\$ 26,078,000	\$-26,185,600
	For State Contributions to State		
1161	Employees' Retirement System.....	1,468,800	1,466,400
	For State Contributions to Social		
1170	Social Security.....	1,540,900	1,547,300

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46295-1120-0000	For Personal Services.....	\$ 14,686,800	\$-14,391,100
	For State Contributions to State		
1161	Employees' Retirement System.....	807,400	805,900
	For State Contributions to		
1170	Social Security.....	993,000	973,100

001-46215-1900-0105 Section 24.11. The sum of \$3,954,737, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for payment for Release and Settlement of Claim in the case of Shamrock v. Paz, et al., No. 82 L 12314.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+3,996,937; DMH/DD Federal Projects Fund, \$+301,100. Total, Operations, \$+4,298,037. Awards and Grants: General Revenue Fund, \$-42,200. Total, Senate Bill No. 453, \$4,255,837.)

(Senate Bill No. 1738, Approved as Reduced and Vetoed, July 11, 1986, and as Restored by the General Assembly, December 15, 1986)
(Public Act 84-1196)

An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Development Disabilities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

CENTRAL OFFICE

001-46220-4400-4000	For operational expenses associated with the enclosure of several existing buildings at New Horizon		
	Enacted.....	\$	300,000
	Vetoed.....		300,000
	As Restored.....		300,000

Section 20. This Act takes effect July 1, 1986.

(Senate Bill No. 1738, Increased by Restoration of the General Assembly. Awards and Grants: General Revenue Fund, \$+300,000.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

Section 2. Sections 1, 2a, 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 15 and 16 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities", approved July 11, 1986, Public Act 84-1196, are amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASED CARE

For Community Based Programs for the Mentally Ill:		
For Community Service Grants:		
Payable from the General Revenue Fund--		
001-46220-4400-1100	For Region 1.....	\$ 8,454,900 \$--8,077,700
1200	For Region 2.....	9,254,500 8,845,100
1300	For Region 3.....	9,617,600 9,232,100
1400	For Region 4.....	8,067,900 7,744,600
1500	For Region 5.....	26,896,000 25,915,900
1600	For Region 6.....	4,349,700 4,153,700
For MI Initiative--		
1700	Payable from the General Revenue Fund....	13,220,100 12,698,500
For Emergency Psychiatric Services--		
4467-1500	Payable from General Revenue Fund.....	8,290,800 7,958,500
For expenses associated with psychiatric treatment for MI inmates of Cook County jails served by Cermak Health Services.....		
1600		500,000 485,000
For MI Persons in Private Facilities--		
4496-1500	Payable from General Revenue Fund.....	689,400 661,800
For MI Children in Licensed Private Facilities--		
4401	Payable from General Revenue Fund.....	2,587,500 2,447,800
For Community Based Programs for the Developmentally Disabled:		
For Community Service Grants:		
Payable from General Revenue Fund--		
001-46220-4400-2100	For Region 1.....	\$ 10,358,900 \$--9,972,900
2200	For Region 2.....	12,867,900 12,317,200
2300	For Region 3.....	9,748,100 9,352,700
2400	For Region 4.....	8,095,200 7,967,700
2500	For Region 5.....	25,206,600 24,123,700
2600	For Region 6.....	9,839,500 9,330,600
For DD Persons in Private Facilities--		
050 4401-2500	Payable from General Revenue Fund.....	11,678,700 11,316,200
	Payable from Mental Health Fund.....	22,850,000 21,450,000
For Implementation of the Community Care DD Initiative--		
001 4400-2700	Payable from General Revenue Fund.....	16,090,500 \$-15,445,600
For Expenditures Related to Adult Day Programming--		
2800	Payable from General Revenue Fund.....	321,200 285,200
Section 2a. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:		
For Children and Adolescent Initiative for Community and Institutional Care Programs--		
001-46220-4900-0000	Payable from General Revenue Fund.....	\$ 1,313,800 \$--1,235,800
For Psychiatric Training, Extramural Research and Training--		
1900-0200	Payable from General Revenue Fund.....	50,000 48,500

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

Payable from General Revenue Fund:			
001-46215-1120-0000	For Personal Services.....	\$ 5,802,900	\$--5,411,400
	For State Contributions to State		
1161	Employees' Retirement System.....	325,000	303,000
	For State Contributions to		
1170	Social Security.....	340,700	317,700
1200	For Contractual Services.....	486,800	472,200
1290	For Travel.....	222,200	215,500
1300	For Commodities.....	56,000	54,400
1302	For Printing.....	110,700	107,400
1700	For Telecommunications Services.....	296,200	279,800
1800	For Operation of Auto Equipment.....	22,400	21,700
	For Reimbursement of Employees for		
4429	Work-Related Personal Property Damages..	12,700	12,300
	For Repair, Maintenance and Other		
	Capital Improvement at various		
6900	facilities at the approximate		
	costs set forth below.....	100,000	97,000
	Singer Mental Health Center....	45,000	43,700
	Fox Developmental Center.....	18,000	17,500
	McFarland Mental Health Center..	25,000	24,300
	Madden Mental Health Center....	12,000	11,600

001-46215-1200-0100	For Payments for Training of Employees		
	under Collective Bargaining Contracts		
	RC23, 62, and 63.....	114,100	110,700
	For Payments of Workers'		
4420-0000	Compensation Claims.....	9,916,300	9,618,800
	For Expenditures Related to		
1910	Special Training Programs.....	940,800	912,600

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for ordinary and contingent expenses:

ELECTRONIC DATA PROCESSING

Payable from General Revenue Fund:			
001-46216-1120-0000	For Personal Services.....	\$ 1,838,800	\$--1,783,600
	For State Contributions to State		
1161	Employees' Retirement System.....	103,000	99,900
	For State Contributions to		
1170	Social Security.....	104,000	100,900
1200	For Contractual Services.....	1,925,500	1,867,700
1290	For Travel.....	6,000	5,800
1500	For Equipment.....	3,100	3,000
1600	For Electronic Data Processing.....	820,500	795,900
1700	For Telecommunications Services.....	358,400	340,100

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CENTRAL SUPPORT AND CLINICAL SERVICES UNIT

Payable from General Revenue Fund:			
001-46240-1120-0000	For Personal Services.....	\$ 1,094,700	\$--1,139,800
	For State Contributions to State		
1161	Employees' Retirement System.....	62,600	63,800
	For State Contributions to		
1170	Social Security.....	63,200	64,300
1200	For Contractual Services.....	321,600	315,300
1290	For Travel.....	61,600	59,800
1300	For Commodities.....	825,500	806,800
1302	For Printing.....	4,000	3,900
1500	For Equipment.....	7,300	7,200
1600	For Electronic Data Processing.....	184,200	235,800
1700	For Telecommunications Services.....	27,700	26,900
1800	For Operation of Automotive Equipment....	4,400	4,300
	For Expenditures Related to Centralized		
	Procurement and Distribution of		
1910	Pharmaceuticals.....	4,171,600	3,927,600

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

ILLINOIS STATE PSYCHIATRIC INSTITUTE

Payable from General Revenue Fund:			
001-46238-1120-0000	For Personal Services.....	\$ 11,107,700	\$-10,905,200
	For State Contributions to State		
1161	Employees' Retirement System.....	622,000	610,700
	For State Contributions to		
1170	Social Security.....	643,000	631,300
1200	For Contractual Services.....	800,000	776,000
1290	For Travel.....	6,500	6,300
1300	For Commodities.....	710,000	688,700
1302	For Printing.....	19,000	18,400
1500	For Equipment.....	32,000	31,100
1700	For Telecommunications Services.....	182,500	169,500
1800	For Operation of Automotive Equipment....	3,900	3,800
1900	For Tri-Agency Children's Program.....	635,800	616,700

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

INSTITUTE FOR JUVENILE RESEARCH

Payable from General Revenue Fund:			
For Children and Adolescent Programs:			
001-46255-1120-0100	For Personal Services.....	\$ 5,939,800	\$--5,811,800
	For State Contributions to State		
1161	Employees' Retirement System.....	332,700	325,500
	For State Contributions to		
1170	Social Security.....	346,400	339,000
1200	For Contractual Services.....	315,200	302,000
1500	For Equipment.....	18,600	18,000
1290	For Travel.....	9,200	8,900
1300	For Commodities.....	25,500	24,700
1302	For Printing.....	2,600	2,500
1700	For Telecommunications Services.....	36,300	35,200
1800	For Operation of Automotive Equipment...	2,000	1,900

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

CHESTER MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46266-1120-0000	For Personal Services.....	\$ 8,704,300	\$--8,446,100
	For State Contributions to State		
1161	Employees' Retirement System.....	487,500	473,000
	For State Contributions to		
1170	Social Security.....	547,100	530,900
1200	For Contractual Services.....	804,700	780,600
1290	For Travel.....	23,400	22,700
1300	For Commodities.....	386,500	374,900
1302	For Printing.....	3,400	3,300
1500	For Equipment.....	31,600	30,700
1700	For Telecommunications Services.....	50,300	48,800
1800	For Operation of Auto Equipment.....	12,500	12,100
4400	For expenses related to living skills program.....	4,900	4,700

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1 FIELD SERVICES

Payable from General Revenue Fund:			
001-46212-1120-0000	For Personal Services.....	\$ 177,100	\$---596,600
	For State Contributions to State		
1161	Employees' Retirement System.....	14,700	33,400
	For State Contributions to		
1170	Social Security.....	9,500	28,300
1200	For Contractual Services.....	3,600	15,100
1290	For Travel.....	4,700	33,000
1300	For Commodities.....	100	2,300
1302	For Printing.....	0	1,000
1500	For Equipment.....	0	100
1700	For Telecommunications Services.....	5,000	19,200
1800	For Operation of Automotive Equipment....	1,900	3,000

JACK MABLEY DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46218-1120-0000	For Personal Services.....	\$ 3,082,400	\$--2,989,900
	For State Contributions to State		
1161	Employees' Retirement System.....	172,600	167,400
	For State Contributions to		
1170	Social Security.....	135,200	131,100
1200	For Contractual Services.....	863,800	837,900
1290	For Travel.....	9,300	9,000
1300	For Commodities.....	117,500	114,000
1302	For Printing.....	1,700	1,600
1500	For Equipment.....	13,000	12,600
1700	For Telecommunications Services.....	66,600	64,600
1800	For Operation of Automotive Equipment....	11,600	11,300

H. DOUGLAS SINGER MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46244-1120-0000	For Personal Services.....	\$ 7,174,300	\$--6,961,900
	For State Contributions to State		
1161	Employees' Retirement System.....	401,800	390,000
	For State Contributions to		
1170	Social Security.....	432,400	419,800
1200	For Contractual Services.....	1,410,400	1,368,100
1290	For Travel.....	13,800	13,400
1300	For Commodities.....	417,500	405,000
1302	For Printing.....	9,700	9,400
1500	For Equipment.....	25,900	25,100

001-46244-1700-0000	For Telecommunications Services.....	\$ 98,100	\$-----95,100
1800	For Operation of Auto Equipment.....	<u>31,800</u>	30,000
4400	For expenses related to living skills program.....	<u>2,000</u>	1,900

GEORGE A. ZELLER MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46264-1120-0000	For Personal Services.....	\$ 8,465,800	\$--8,214,100
1161	For State Contributions to State Employees' Retirement System.....	<u>474,100</u>	460,000
1170	For State Contributions to Social Security.....	<u>454,800</u>	441,400
1200	For Contractual Services.....	<u>953,000</u>	924,400
1290	For Travel.....	<u>11,100</u>	10,800
1300	For Commodities.....	<u>438,500</u>	425,400
1302	For Printing.....	<u>4,000</u>	3,900
1500	For Equipment.....	<u>30,300</u>	29,400
1700	For Telecommunications Services.....	<u>45,400</u>	44,000
1800	For Operation of Auto Equipment.....	<u>7,700</u>	7,500
4400	For expenses related to living skills program.....	<u>1,500</u>	1,400

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

Payable from General Revenue Fund:			
001-46221-1120-0000	For Personal Services.....	\$ 155,400	\$----661,900
1161	For State Contributions to State Employees' Retirement System.....	<u>12,900</u>	37,000
1170	For State Contributions to Social Security.....	<u>9,000</u>	36,200
1200	For Contractual Services.....	<u>5,100</u>	32,700
1290	For Travel.....	<u>3,900</u>	20,400
1300	For Commodities.....	<u>200</u>	7,600
1302	For Printing.....	<u>100</u>	2,100
1500	For Equipment.....	<u>0</u>	100
1700	For Telecommunications Services.....	<u>2,100</u>	8,500
1800	For Operation of Auto Equipment.....	<u>0</u>	100

ELGIN MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46259-1120-0000	For Personal Services.....	\$ 28,163,300	\$-26,732,900
1161	For State Contributions to State Employees' Retirement System.....	<u>1,577,100</u>	1,497,000
1170	For State Contributions to Social Security.....	<u>1,688,600</u>	1,596,000
1200	For Contractual Services.....	<u>4,598,500</u>	3,737,900
1290	For Travel.....	<u>66,500</u>	64,500
1300	For Commodities.....	<u>1,461,900</u>	1,393,800
1302	For Printing.....	<u>20,900</u>	20,300
1500	For Equipment.....	<u>136,800</u>	99,700
1700	For Telecommunications Services.....	<u>183,900</u>	178,400
1800	For Operation of Auto Equipment.....	<u>112,500</u>	109,100
4400	For expenses related to living skills program.....	<u>39,200</u>	38,000

WAUKEGAN DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46245-1120-0000	For Personal Services.....	\$ 12,759,900	\$-12,382,500
1161	For State Contributions to State Employees' Retirement System.....	<u>714,500</u>	693,500
1170	For State Contributions to Social Security.....	<u>884,700</u>	858,600

001-46245-1200-0000	For Contractual Services.....	\$ 1,684,400	\$--1,633,900
1290	For Travel.....	15,900	15,400
1300	For Commodities.....	394,700	382,900
1302	For Printing.....	17,200	16,700
1500	For Equipment.....	57,800	56,100
1700	For Telecommunications Services.....	98,400	95,400
1800	For Operation of Auto Equipment.....	54,800	53,100
4400	For expenses related to living skills program.....	16,200	15,700

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3 FIELD SERVICES

001-46252-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 174,700	\$---650,300
	For State Contributions to State Employees' Retirement System.....	14,500	36,400
1161	For State Contributions to Social Security.....	8,500	38,200
1200	For Contractual Services.....	8,200	33,500
1290	For Travel.....	1,600	15,400
1300	For Commodities.....	200	7,500
1302	For Printing.....	1,300	2,200
1500	For Equipment.....	0	100
1700	For Telecommunications Services.....	5,400	21,500
1800	For Operation of Auto Equipment.....	1,000	7,700

WILLIAM W. FOX DEVELOPMENTAL CENTER

001-46288-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 5,650,100	\$--5,481,400
	For State Contributions to State Employees' Retirement System.....	316,400	307,000
1161	For State Contributions to Social Security.....	346,700	336,300
1200	For Contractual Services.....	324,500	314,800
1290	For Travel.....	3,000	2,900
1300	For Commodities.....	492,500	477,700
1302	For Printing.....	5,400	5,200
1500	For Equipment.....	24,400	23,700
1700	For Telecommunications Services.....	24,700	24,000
1800	For Operation of Auto Equipment.....	10,300	10,000
4400	For expenses related to living skills program.....	1,000	900

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

001-46269-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 10,352,400	\$-10,047,500
	For State Contributions to State Employees' Retirement System.....	579,700	562,500
1161	For State Contributions to Social Security.....	560,200	544,000
1200	For Contractual Services.....	556,200	539,400
1290	For Travel.....	5,400	5,200
1300	For Commodities.....	1,371,400	1,330,300
1302	For Printing.....	9,000	8,700
1500	For Equipment.....	41,300	40,100
1700	For Telecommunications Services.....	89,200	86,500
1800	For Operation of Auto Equipment.....	41,000	39,800
4400	For expenses related to living skills program.....	16,800	16,300

LINCOLN DEVELOPMENTAL CENTER

001-46228-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 14,859,700	\$-14,418,800
1161	For State Contributions to State Employees' Retirement System.....	832,200	807,500

001-46228-1170-0000	For State Contributions to		
	Social Security.....	\$ 793,600	\$----770,200
1200	For Contractual Services.....	<u>1,129,400</u>	1,099,500
1290	For Travel.....	<u>2,500</u>	2,400
1300	For Commodities.....	<u>1,541,300</u>	1,495,100
1302	For Printing.....	<u>8,800</u>	8,500
1500	For Equipment.....	<u>60,500</u>	58,700
1700	For Telecommunications Services.....	<u>65,800</u>	63,800
1800	For Operation of Auto Equipment.....	<u>45,300</u>	44,000
4400	For expenses related to living skills program.....	<u>9,800</u>	9,500

ANDREW MCFARLAND MENTAL HEALTH CENTER

001-46274-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 4,780,600	\$--4,637,600
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>267,700</u>	259,700
	For State Contributions to		
1170	Social Security.....	<u>309,500</u>	300,200
1200	For Contractual Services.....	<u>1,133,300</u>	1,099,300
1290	For Travel.....	<u>3,400</u>	3,300
1300	For Commodities.....	<u>273,600</u>	265,400
1302	For Printing.....	<u>3,200</u>	3,100
1500	For Equipment.....	<u>16,700</u>	16,200
1700	For Telecommunications Services.....	<u>60,300</u>	58,500
1800	For Operation of Auto Equipment.....	<u>13,600</u>	13,200
4400	For expenses related to living skills program.....	<u>6,900</u>	6,700

ADOLF MEYER MENTAL HEALTH CENTER

001-46284-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 5,155,200	\$--5,001,900
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>288,600</u>	280,000
	For State Contributions to		
1170	Social Security.....	<u>324,500</u>	314,900
1200	For Contractual Services.....	<u>987,400</u>	957,800
1290	For Travel.....	<u>9,900</u>	9,600
1300	For Commodities.....	<u>370,800</u>	359,700
1302	For Printing.....	<u>5,000</u>	4,800
1500	For Equipment.....	<u>19,600</u>	19,000
1700	For Telecommunications Services.....	<u>67,300</u>	65,300
1800	For Operation of Auto Equipment.....	<u>29,000</u>	28,100
4400	For expenses related to living skills program.....	<u>4,900</u>	4,700

Section 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 4 FIELD SERVICES

001-46272-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 102,600	\$----481,600
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>8,800</u>	27,000
	For State Contributions to		
1170	Social Security.....	<u>4,700</u>	25,700
1200	For Contractual Services.....	<u>6,500</u>	20,100
1290	For Travel.....	<u>1,900</u>	28,400
1300	For Commodities.....	<u>500</u>	7,500
1302	For Printing.....	<u>400</u>	2,500
1500	For Equipment.....	<u>0</u>	100
1700	For Telecommunications Services.....	<u>23,700</u>	25,700
1800	For Operation of Auto Equipment.....	<u>900</u>	21,100

ALTON MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46219-1120-0000	For Personal Services.....	\$ 8,501,000	\$--8,248,400
	For State Contributions to State		
1161	Employees' Retirement System.....	476,100	461,900
	For State Contributions to		
1170	Social Security.....	438,300	425,200
1200	For Contractual Services.....	1,544,600	1,498,300
1290	For Travel.....	5,300	5,100
1300	For Commodities.....	637,300	618,200
1302	For Printing.....	8,300	8,100
1500	For Equipment.....	31,500	30,600
1700	For Telecommunications Services.....	91,800	89,000
1800	For Operation of Auto Equipment.....	63,500	61,600
	For expenses related to living		
4400	skills program.....	3,100	3,000

ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46229-1120-0000	For Personal Services.....	\$ 13,723,500	\$-13,315,400
	For State Contributions to State		
1161	Employees' Retirement System.....	768,500	745,600
	For State Contributions to		
1170	Social Security.....	730,400	708,600
1200	For Contractual Services.....	974,800	945,600
1290	For Travel.....	6,400	6,200
1300	For Commodities.....	1,264,500	1,226,600
1302	For Printing.....	11,800	11,400
1500	For Equipment.....	55,400	53,700
	For expenses related to living		
4400	skills program.....	41,200	40,000
1700	For Telecommunications Services.....	106,600	103,400
1800	For Operation of Auto Equipment.....	34,300	33,300
	For all expenses related to the		
	continuous operation and		
	maintenance of a fire department		
	on the grounds of the Anna Mental		
1900	Health Facility.....	100,000	97,000

WARREN G. MURRAY DEVELOPMENTAL CENTER

Payable from General Revenue Fund:			
001-46258-1120-0000	For Personal Services.....	\$ 11,281,700	\$-10,946,700
	For State Contributions to State		
1161	Employees' Retirement System.....	631,800	613,100
	For State Contributions to		
1170	Social Security.....	623,200	604,600
1200	For Contractual Services.....	1,129,700	1,095,800
1290	For Travel.....	9,100	8,800
1300	For Commodities.....	1,282,500	1,244,000
1302	For Printing.....	5,900	5,700
1500	For Equipment.....	46,700	45,300
1700	For Telecommunications Services.....	63,700	61,800
1800	For Operation of Auto Equipment.....	26,900	26,100
	For expenses related to living		
4400	skills program.....	2,500	2,400

Section 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

Payable from General Revenue Fund:			
001-46226-1120-0000	For Personal Services.....	\$ 368,100	\$--1,406,700
	For State Contributions to State		
1161	Employees' Retirement System.....	27,900	78,900
	For State Contributions to		
1170	Social Security.....	19,500	80,300

001-46226-1200-0000	For Contractual Services.....	\$ 14,700	\$-----91,600
1290	For Travel.....	<u>2,100</u>	36,300
1300	For Commodities.....	<u>100</u>	19,100
1302	For Printing.....	<u>0</u>	3,100
1500	For Equipment.....	<u>0</u>	100
1700	For Telecommunications Services.....	<u>9,500</u>	37,000
1800	For Operation of Auto Equipment.....	<u>0</u>	100

CHICAGO-READ MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46239-1120-0000	For Personal Services.....	\$ 20,224,100	\$-19,632,600
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>1,132,500</u>	1,099,400
	For State Contributions to		
1170	Social Security.....	<u>1,149,300</u>	1,115,800
1200	For Contractual Services.....	<u>4,035,600</u>	3,914,500
1290	For Travel.....	<u>52,900</u>	51,300
1300	For Commodities.....	<u>1,169,000</u>	1,133,900
1302	For Printing.....	<u>17,500</u>	17,000
1500	For Equipment.....	<u>66,500</u>	64,500
1700	For Telecommunications Services.....	<u>218,700</u>	212,100
1800	For Operation of Auto Equipment.....	<u>37,900</u>	36,800

JOHN J. MADDEN MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46254-1120-0000	For Personal Services.....	\$ 10,188,200	\$--9,888,900
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>570,500</u>	553,700
	For State Contributions to		
1170	Social Security.....	<u>591,500</u>	574,100
1200	For Contractual Services.....	<u>1,283,700</u>	1,245,200
1290	For Travel.....	<u>28,000</u>	27,200
1300	For Commodities.....	<u>650,500</u>	631,000
1302	For Printing.....	<u>11,300</u>	11,000
1500	For Equipment.....	<u>32,100</u>	31,100
1700	For Telecommunications Services.....	<u>80,200</u>	77,800
1800	For Operation of Auto Equipment.....	<u>29,100</u>	28,200
4400	For expenses related to living		
	skills program.....	<u>2,600</u>	2,500

Section 16. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 6 FIELD SERVICES

Payable from General Revenue Fund:			
001-46227-1120-0000	For Personal Services.....	\$ 196,300	\$----794,100
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>16,200</u>	44,500
	For State Contributions to		
1170	Social Security.....	<u>11,100</u>	49,700
1200	For Contractual Services.....	<u>4,600</u>	48,900
1290	For Travel.....	<u>2,400</u>	15,900
1300	For Commodities.....	<u>200</u>	4,500
1302	For Printing.....	<u>0</u>	1,100
1500	For Equipment.....	<u>0</u>	100
1700	For Telecommunications Services.....	<u>4,700</u>	18,100
1800	For Operation of Auto Equipment.....	<u>300</u>	1,000

TINLEY PARK MENTAL HEALTH CENTER

Payable from General Revenue Fund:			
001-46214-1120-0000	For Personal Services.....	\$ 12,843,300	\$-12,466,100
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>719,200</u>	698,000
	For State Contributions to		
1170	Social Security.....	<u>729,200</u>	707,800
1200	For Contractual Services.....	<u>481,900</u>	467,500

001-46214-1290-0000	For Travel.....	\$ 47,500	\$----46,100
1300	For Commodities.....	<u>286,400</u>	277,800
1302	For Printing.....	<u>13,700</u>	13,300
1500	For Equipment.....	<u>44,900</u>	43,600
1700	For Telecommunications Services.....	<u>196,400</u>	190,500
1800	For Operation of Auto Equipment.....	<u>38,400</u>	37,200
	For expenses related to living		
4400	skills program.....	<u>19,100</u>	18,500

WILLIAM A. HOWE DEVELOPMENTAL CENTER

001-46298-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 24,375,800	\$-23,129,000
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>1,365,100</u>	1,295,200
	For State Contributions to		
1170	Social Security.....	<u>1,579,500</u>	1,498,700
1200	For Contractual Services.....	<u>3,977,600</u>	3,858,300
1290	For Travel.....	<u>14,800</u>	14,400
1300	For Commodities.....	<u>3,442,600</u>	3,339,300
1302	For Printing.....	<u>14,200</u>	13,800
1500	For Equipment.....	<u>98,100</u>	95,200
1700	For Telecommunications Services.....	<u>216,500</u>	210,000
1800	For Operation of Auto Equipment.....	<u>175,800</u>	170,500
	For expenses related to living		
4400	skills program.....	<u>18,600</u>	18,000

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

001-46279-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 26,185,600	\$-25,405,800
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>1,466,400</u>	1,422,800
	For State Contributions to		
1170	Social Security.....	<u>1,547,300</u>	1,501,400
1200	For Contractual Services.....	<u>3,338,500</u>	2,795,500
1290	For Travel.....	<u>5,400</u>	5,200
1300	For Commodities.....	<u>2,276,100</u>	2,207,800
1302	For Printing.....	<u>24,300</u>	23,600
1500	For Equipment.....	<u>109,700</u>	106,400
1700	For Telecommunications Services.....	<u>166,200</u>	161,200
1800	For Operation of Auto Equipment.....	<u>165,300</u>	160,400

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

001-46295-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 14,391,100	\$-13,480,400
	For State Contributions to State		
1161	Employees' Retirement System.....	<u>805,900</u>	754,900
	For State Contributions to		
1170	Social Security.....	<u>973,100</u>	920,600
1200	For Contractual Services.....	<u>2,018,300</u>	1,957,800
1290	For Travel.....	<u>10,200</u>	9,900
1300	For Commodities.....	<u>393,700</u>	381,900
1302	For Printing.....	<u>5,500</u>	5,300
1500	For Equipment.....	<u>60,200</u>	58,400
1700	For Telecommunications Services.....	<u>125,900</u>	122,100
1800	For Operation of Auto Equipment.....	<u>54,700</u>	53,100
	For expenses related to living		
4400	skills program.....	<u>19,100</u>	18,500

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Operations: General Revenue Fund, \$+10,039,500. Awards and Grants: General Revenue Fund, \$+8,184,100; Mental Health Fund, \$+1,400,000. Total, Awards and Grants, \$+9,584,100. Permanent Improvements: General Revenue Fund, \$+3,000. Total, House Bill No. 3101, \$+19,626,600.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 5. In addition to funds heretofore appropriated, the following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities:

ELGIN MENTAL HEALTH CENTER

		Payable from General Revenue Fund:	
		For Renovation of Barracks-Style Residential Units:	
001-46259-1120-0105		For Personal Services.....	\$ 147,900
		For State Contributions to State Employees' Retirement System.....	9,600
1161		For State Contributions to Social Security.....	10,500
1170		For Contractual Services.....	32,000
1200			
Total.....		\$	200,000

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+200,000.)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:			
S.B. 453:			
General Revenue.....	001...	\$	+3,996,937.00
DMH/DD Federal Projects.....	662...		+301,100.00
H.B. 3101:			
General Revenue.....	001...		+10,039,500.00
H.B. 3133:			
General Revenue.....	001...		+200,000.00
Total, Operations.....		\$	+14,537,537.00
AWARDS AND GRANTS:			
S.B. 453:			
General Revenue.....	001...	\$	-42,200.00
S.B. 1738:			
General Revenue.....	001...		+300,000.00
H.B. 3101:			
General Revenue.....	001...		+8,184,100.00
Mental Health.....	050...		+1,400,000.00
Total, Awards and Grants.....		\$	+9,841,900.00
PERMANENT IMPROVEMENTS:			
H.B. 3101:			
General Revenue.....	001...	\$	+3,000.00
TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES.....		\$	+24,382,437.00

MILITARY AND NAVAL DEPARTMENT

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 6. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department," approved July 11, 1986, Public Act 84-1159, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000	For Personal Services.....	\$	<u>865,600</u>	\$----	<u>825,600</u>
	For State Contributions to State				
1161	Employees' Retirement System.....		<u>48,300</u>		<u>46,300</u>

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services.....	\$	<u>4,234,700</u>	\$--4,124,700
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>237,000</u>	<u>231,000</u>
1200	For Contractual Services.....		<u>1,961,200</u>	<u>2,081,200</u>
1300	For Commodities.....		<u>225,900</u>	<u>263,900</u>

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

DEPARTMENT OF MINES AND MINERALS

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 7. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mines and Minerals," approved July 10, 1986, Public Act 84-1142, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

001-47201-1120-0000	Payable from the General Revenue Fund:			
	For Personal Services.....	\$	<u>1,307,700</u>	\$--1,283,900
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>73,200</u>	<u>71,900</u>
1200	For Contractual Services.....		<u>109,200</u>	<u>95,800</u>

DIVISION OF OIL AND GAS CONSERVATION

001-47220-1120-0000	Payable from the General Revenue Fund:			
	For Personal Services.....	\$	<u>606,600</u>	\$----631,100
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>34,200</u>	<u>35,300</u>
	For State Contributions to			
1170	Social Security.....		<u>36,000</u>	<u>40,000</u>
1290	For Travel.....		<u>80,100</u>	<u>89,000</u>

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

DEPARTMENT OF NUCLEAR SAFETY

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 8. Sections 2 and 4a of "An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety," approved July 10, 1986, Public Act 84-1151, are amended to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

NUCLEAR FACILITY SAFETY

Payable from Nuclear Safety Emergency Preparedness Fund:			
796-47310-1120-0000	For Personal Services.....	\$ <u>1,532,900</u>	\$--1,404,900
	For State Contributions to State Employees' Retirement System.....	<u>86,000</u>	78,800
1161	For State Contributions to Social Security.....	<u>109,300</u>	100,300
1170	For Group Insurance.....	<u>63,800</u>	59,000
1180			

Section 4a. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purpose in Public Act 84-93, Section 4, is reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Technical Support Division in the Department of Nuclear Safety:

796-47330-1500-0085	For Equipment.....	\$ <u>590,064.49</u>	\$----739,064.49
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Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 9. Section 5 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid", approved July 11, 1986, Public Act 84-1187, as amended by Section 3 of Public Act 84-1433, is amended to read as follows:

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects hereinafter named, are appropriated to the Department of Public Aid for Social Services and related distributive purposes, including such Federal funds as are made available by the Federal government for the following purposes:

FOR SOCIAL SERVICES AND RELATED DISTRIBUTIVE PURPOSES

Payable from Special Purposes Trust Fund:			
408-47877-4400-0500	For Refugee Resettlement Purchase of Services.....	\$ <u>9,990,000</u>	\$--8,655,000

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Awards and Grants, Special Purposes Trust Fund, \$+1,335,000.)

(House Bill No. 2995, Approved as Reduced and Vetoed July 14, 1986, and
as Restored by the General Assembly, December 12, 1986)
(Public Act 84-1187)

An Act making appropriations for the ordinary and contingent
expenses of the Department of Public Aid.

Section 5. The following named amounts, or so much thereof as
may be necessary, respectively, for the objects hereinafter named,
are appropriated to the Department of Public Aid for Social Services
and related distributive purposes, including such Federal funds as
are made available by the Federal government for the following purposes:

FOR SOCIAL SERVICES AND RELATED DISTRIBUTIVE PURPOSES

001-47880-4400-0100	Payable from General Revenue Fund:		
	For Homeless Shelter Program:		
	Enacted.....	\$	3,000,000
	Approved as Reduced.....		2,231,000
	As Restored.....		3,000,000
0200	For Domestic Violence Shelters and Services:		
	Enacted.....	\$	3,162,100
	Approved as Reduced.....		2,097,200
	As Restored.....		3,162,100

Section 7. This Act shall take effect July 1, 1986.

(House Bill No. 2995, Increased by Restoration of the General
Assembly, Awards and Grants: General Revenue Fund, \$+1,833,900.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

Section 3. Section 5 of "An Act making appropriations for the
ordinary and contingent expenses of the Department of Public Aid",
approved July 11, 1986, Public Act 84-1187, is amended to read
as follows:

Section 5. The following named amounts, or so much thereof as
may be necessary, respectively, for the objects hereinafter
named, are appropriated to the Department of Public Aid for social
services and related distributive purposes, including such Federal
funds as are made available by the Federal government for the
following purposes:

FOR SOCIAL SERVICES AND RELATED DISTRIBUTIVE PURPOSES

001-47880-4400-0100	Payable from General Revenue Fund:			
	For Homeless Shelter Program.....	\$	<u>3,651,000</u>	\$--3,000,000

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Awards and Grants: General Revenue Fund,
\$+651,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1475)

An Act making certain appropriations.

408-47880-1900-0005	Section 7. The sum of \$1,200,000, or so much thereof as may be necessary, is appropriated from the Special Purposes Trust Fund to the Department of Public Aid for the Project Advance Federal Demonstration Program.
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Section 78. This Act takes effect immediately upon becoming law.
(House Bill No. 3133, Operations: Special Purposes Trust Fund,
\$+1,200,000.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:		
H.B. 3133:		
Special Purposes Trust.....	408...	\$ +1,200,000.00
AWARDS AND GRANTS:		
S.B. 453:		
Special Purposes Trust.....	408...	\$ +1,335,000.00
H.B. 2995:		
General Revenue.....	001...	+1,833,900.00
H.B. 3101:		
General Revenue.....	001...	+651,000.00
Total, Awards and Grants.....		\$ +3,819,900.00
TOTAL, DEPARTMENT OF PUBLIC AID.....		\$ +5,019,900.00

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 10. Sections 1, 2, 2.1, 5, 5.1, 6, 7, 7a, 8 and 9 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Governor's Council on Health and Physical Fitness," approved July 11, 1986, Public Act 84-1188, as reduced by the Governor and restored by the General Assembly, and amended by Public Act 84-1476, approved February 6, 1987, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

DIRECTOR'S OFFICE: OPERATIONS

Payable from the General Revenue Fund:		
001-48201-1120-0000	For Personal Services.....	\$ 1,471,100 \$--1,406,199
	For State Contributions to	
1170	Social Security.....	89,000 86,500
1700	For Telecommunications Services.....	54,500 39,500

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: OPERATIONS

Payable from the General Revenue Fund:		
001-48210-1120-0000	For Personal Services.....	\$ 4,356,500 \$--4,056,500
	For State Contributions to	
1170	Social Security.....	268,000 254,000
1200	For Contractual Services.....	3,020,800 2,720,800
1700	For Telecommunications Services.....	337,200 252,200
	For Operational Expenses of the	
1910-0100	Regional Data Base System.....	85,600 100,600

Section 2.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: GRANTS

SUPPORT OF LOCAL HEALTH DEPARTMENTS

Payable from the General Revenue Fund:

001-48210-4470-0000	For Basic Health Services.....	\$ <u>7,567,650</u>	\$--7,537,650
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Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: OPERATIONS

Payable from the General Revenue Fund:

001-48230-1170-0000	For State Contributions to		
	Social Security.....	\$ <u>192,900</u>	\$---202,900
1300	For Commodities.....	<u>74,500</u>	92,000
	For Expenses of Programs to Reduce		
	Infant Mortality, Pursuant to the		
1900	Infant Mortality Reduction Initiative...	<u>1,364,800</u>	1,424,800

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS

Payable from the General Revenue Fund:

001-48230-4467-0000	For Grants for Medical Care for Persons		
	Suffering from Chronic Renal Disease....	\$ <u>1,870,000</u>	\$--1,470,000
	For Grants for Medical Care for Persons		
0100	Suffering from Hemophilia.....	<u>439,000</u>	539,000
	For Grants for Medical Care for Persons		
0200	Requiring Organ Transplants.....	<u>1,575,000</u>	1,575,000
	For Grants for Medical Care for		
0300	Rape Victims.....	<u>230,000</u>	294,000
	For Grants for Implementation of		
	Initiatives to Reduce Infant		
4400-0300	Mortality.....	<u>9,856,700</u>	10,116,700

Payable from the Maternal and Child Health Services Block Grant Fund, for Federal Fiscal Year 1987 Awards:

872-48230-4400-0305	For Grants for Implementation of		
	<u>Initiatives to Reduce</u>		
	<u>Infant Mortality.....</u>	\$ <u>260,000</u>	

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH REGULATION: OPERATIONS

Payable from the General Revenue Fund:

001-48240-1120-0000	For Personal Services.....	\$ <u>6,486,900</u>	\$--6,686,900
	For State Contributions to		
1170	Social Security.....	<u>409,400</u>	454,400
1290	For Travel.....	<u>651,700</u>	826,700

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: OPERATIONS

Payable from the General Revenue Fund:

001-48250-1120-0000	For Personal Services.....	\$ <u>5,028,000</u>	\$--4,993,000
	For State Contributions to		
1170	Social Security.....	<u>312,100</u>	342,100
1700	For Telecommunications Services.....	<u>143,400</u>	93,400

Section 7a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs for Acquired Immunodeficiency Syndrome (AIDS):

Payable from the General Revenue Fund:

001-48250-1120-0100 For Personal Services..... \$ 201,500 \$----166,500

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes named:

CHICAGO LABORATORY

Payable from the General Revenue Fund:

001-48256-1170-0000 For State Contributions to
Social Security..... \$ 85,741 \$-----95,741

PUBLIC HEALTH LABORATORIES

Payable from the General Revenue Fund:

001-48258-1300-0000 For Commodities..... \$ 280,600 \$----325,600

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+294,000. Awards and Grants: General Revenue Fund, \$-294,000; Maternal and Child Health Services Block Grant Fund, \$+260,000. Total, Awards and Grants, \$-34,000. Total, Senate Bill No. 453, \$+260,000.)

(House Bill No. 2996, Approved as Reduced and Vetoed, July 11, 1986, and
As Restored by the General Assembly, December 12, 1986)
(Public Act 84-1188)

An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Governor's Council on Health and Physical Fitness.

Section 2.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: GRANTS

SUPPORT OF LOCAL HEALTH DEPARTMENTS

Payable from the General Revenue Fund:

001-48210-4470-0000 For Basic Health Services:
Enacted..... \$ 7,529,650
Approved as Reduced..... 6,568,200
As Restored..... 7,529,650

Section 9. This Act takes effect July 1, 1986.

(House Bill No. 2996, Increased by Restoration of the General Assembly. Awards and Grants: General Revenue Fund, \$+961,450.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 8. Sections 2, 2.1, 5, 5.1, 6, 7, 7a, 7.1 and 8 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Health and the Governor's Council on Health and Physical Fitness," approved July 11, 1986, Public Act 84-1188, as reduced by the Governor and restored by the General Assembly, are amended to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: OPERATIONS

001-48210-1200-0000	Payable from the General Revenue Fund: For Contractual Services.....	\$ 2,720,800	\$--2,570,800
063-48210-1900-0105	Payable from the Public Health Services Fund: For Expenses for Acquired <u>Immunodeficiency Syndrome</u> <u>(AIDS) Projects for Community</u> <u>Health Education and Risk</u> <u>Reduction.....</u>	150,000	

Section 2.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF ADMINISTRATIVE SERVICES: GRANTS

SUPPORT OF LOCAL HEALTH DEPARTMENTS

001-48210-4470-0000	Payable from the General Revenue Fund: For Basic Health Services.....	\$ 7,537,650	\$--7,529,650
0100	For Developmental Health Departments.....	207,500	174,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: OPERATIONS

001-48230-1120-0000	Payable from the General Revenue Fund: For Personal Services.....	\$ 3,114,700	\$--3,184,700
1900-0005	For Operational Expenses for <u>Implementing the Alzheimer's</u> <u>Disease Assistance Act.....</u>	25,000	
700-48230-1200-0000	Payable from the USDA Woman and Infant Care Fund: For Contractual Services.....	\$ 622,400	\$---322,400
1910-0105	For Operational Expenses of <u>the Federal Commodity Supplemental</u> <u>Food Program.....</u>	30,000	
896-48230-1910-0005	For Operational Expenses for a <u>Program to Enhance the Employability</u> <u>of Teenage Single Parents funded by</u> <u>the State Board of Education, Payable</u> <u>from the Public Health Special State</u> <u>Projects Fund.....</u>	30,000	
938-48230-1900-0000	For Expenses Pursuant to the Hearing Aid Consumer Protection Act, Payable from the Hearing Aid Dispenser Examining and Certification Fund.....	201,000	150,000

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH SERVICES: GRANTS

001-48230-4400-0900	Payable from the General Revenue Fund: For Grants for Expenses of <u>Implementing the Alzheimer's</u> <u>Disease Assistance Act.....</u>	\$ 171,000	\$---196,000
063-48230-4400-0000	Payable from the Public Health Services Fund: For Grants for Development of Local Diabetes Control Management Programs....	\$ 190,000	\$---105,000
0200	For Grants for Family Planning Programs Reimbursable Under Title XX of the Social Security Act.....	2,455,800	2,338,800

		Payable from the USDA Woman and Infant Care Fund:		
		For Grants for Expenses of the Federal		
700-48230-4400-0100		Commodity Supplemental Food Program.....	\$ 553,000	\$----500,000

		Payable from the Public Health Special State Projects Fund:		
		For Grants to Enhance the Employability of Teenage Single Parents funded by the		
896	0000	State Board of Education.....	137,750	167,750

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH REGULATION: OPERATIONS

		Payable from the General Revenue Fund:		
001-48240-1120-0000		For Personal Services.....	\$ 6,686,900	\$--6,806,900

		Payable from the Public Health Services Fund:		
063-48240-1120-0000		For Personal Services.....	\$ 1,353,700	\$--1,078,700
		For State Contributions to State		
1161		Employees' Retirement System.....	75,800	60,400
		For State Contributions to		
1170		Social Security.....	73,200	58,300
1180		For Group Insurance.....	50,900	40,000

Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: OPERATIONS

		Payable from the General Revenue Fund:		
001-48250-1120-0000		For Personal Services.....	\$ 4,993,000	\$--4,818,000
		For State Contributions to		
1170		Social Security.....	342,100	302,100

Section 7a. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for expenses of programs for Acquired Immunodeficiency Syndrome (AIDS):

		Payable from the General Revenue Fund:		
		For State Contributions to State		
001-48250-1161-0100		Employees Retirement System.....	\$ 9,300	
		For State Contributions to		
1170		Social Security.....	11,900	
1500		For Equipment.....	97,200	

		Payable from the Public Health Services Fund:		
063-48250-1200-0000		For Contractual Services.....	\$ 314,700	\$----191,000
1290		For Travel.....	98,100	90,000
1300		For Commodities.....	104,300	89,300
1500		For Equipment.....	21,400	17,200
		For Expenses of the Cervical Cancer Prevention Control Demonstration Project.....	205,000	
1900-0105		For Expenses for the Establishment and Maintenance of AIDS Alternative Test Sites.....	553,500	
0205		For Expenses for the Surveillance and Epidemiologic Investigation of AIDS....	60,300	
0305		For Expenses for the Study of AIDS and Hepatitis B Infections Among Prison Populations.....	78,700	
0405				

Section 7.1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes hereinafter named:

OFFICE OF HEALTH PROTECTION: GRANTS

Payable from the Public Health
Services Fund:

063-48250-4467-0000	For Grants for Vaccines for Early Periodic Screening, Diagnosis, and Treatment (EPSDT) Program Providers, Pursuant to an Inter-Agency Agreement with the Department of Public Aid.....	\$	<u>873,300</u>	\$----600,000
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Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Public Health for the objects and purposes named:

SPRINGFIELD LABORATORY

001-48252-1120-0000	Payable from the General Revenue Fund:			
	For Personal Services.....	\$	<u>699,400</u>	\$----684,400
1170	For State Contributions to Social Security.....		<u>36,600</u>	35,400

CARBONDALE LABORATORY

001-48254-1120-0000	Payable from the General Revenue Fund:			
	For Personal Services.....	\$	<u>163,800</u>	156,800
1170	For State Contributions to Social Security.....		<u>8,600</u>	8,100

CHICAGO LABORATORY

001-48256-1120-0000	Payable from the General Revenue Fund:			
	For Personal Services.....	\$	<u>1,634,752</u>	\$--1,874,952

001-48210-4400-0105	Section 43. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Public Health to assist in the development and support of primary medical care services in the city of Cairo, Illinois.			
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Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$-16,500; Hearing Aid Dispenser Examining and Certification Fund, \$+51,000; Public Health Services Fund, \$+1,513,900; USDA Woman and Infant Care Fund, \$+330,000; Public Health Special State Projects Fund, \$+30,000. Total, Operations, \$+1,908,400. Awards and Grants: General Revenue Fund, \$+316,500; Public Health Services Fund, \$+475,300; USDA Woman and Infant Care Fund, \$+53,000; Public Health Special State Projects Fund, \$-30,000. Total, Awards and Grants, \$+814,800. Total, House Bill No. 3133, \$+2,723,200.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

S.B. 453:			
General Revenue.....	001...	\$	+294,000.00
H.B. 3133:			
General Revenue.....	001...		-16,500.00
Hearing Aid Dispenser Examining and Certification.....	938...		+51,000.00
Public Health Services.....	063...		+1,513,900.00
U.S.D.A. Woman and Infant Care.....	700...		+330,000.00
Public Health Special State Projects.....	896...		+30,000.00
Total, Operations.....		\$	+2,202,400.00

Awards and Grants:

S.B. 453:			
General Revenue.....	001...	\$	-294,000.00
Maternal and Child Health Services Block Grant.....	062...		+260,000.00
H.B. 2996:			
General Revenue.....	001...		+961,450.00

SUMMARY - DEPARTMENT OF PUBLIC HEALTH (Concluded)

AWARDS AND GRANTS: (Concluded)

H.B. 3133:		
General Revenue.....	001...	\$ +316,500.00
Public Health Services.....	063...	+475,300.00
U.S.D.A. Woman and Infant Care.....	700...	+53,000.00
Public Health Special State Projects.....	896...	-30,000.00
Total, Awards and Grants.....		<u>\$ +1,742,250.00</u>
TOTAL, DEPARTMENT OF PUBLIC HEALTH.....		\$ +3,944,650.00

DEPARTMENT OF REGISTRATION AND EDUCATION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 9. Sections 2, 3, 4, 5 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education," approved July 11, 1986, Public Act 84-1162, are amended to read as follows:

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to meet the ordinary and contingent expenses of the Real Estate Administration and Disciplinary Board in the Department of Registration and Education.

850-48625-1200-0000	For Contractual Services.....	\$ 155,000	\$---- 135,000
1600	For Electronic Data Processing.....	<u>95,000</u>	85,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1200-0000	For Contractual Services.....	\$ 65,600	\$---- 37,600
1600	For Electronic Data Processing.....	<u>14,300</u>	9,300

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1200-0000	For Contractual Services.....	\$ 195,000	\$---- 135,000
1600	For Electronic Data Processing.....	<u>48,000</u>	40,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Optometric Examining and Disciplinary Committee Fund to meet the ordinary and contingent expenses of the Optometric Examining and Disciplinary Committee and Technical Review Board in the Department of Registration and Education:

889-48650-1600-0000	For Electronic Data Processing.....	\$ 7,000	\$----- 5,000
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Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Design Professionals Administration and Investigation Fund to meet the ordinary and contingent expenses of the Design Professionals Examining Committee in the Department of Registration and Education:

888-48655-1600-0000	For Electronic Data Processing.....	\$ 165,000	\$---- 35,000
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Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: Design Professionals Administration and Investigation Fund, \$+130,000; Illinois State Dental Disciplinary Fund, \$+33,000; Illinois State Medical Disciplinary Fund, \$+68,000; Optometric Examining and Disciplinary Committee Fund, \$+2,000; Real Estate License Administration Fund, \$+30,000. Total, House Bill No. 3133, \$+263,000.)

DEPARTMENT OF REHABILITATION SERVICES

(Senate Bill No. 366, Approved as Amended, April 22, 1987)
(Public Act 85-1)

An Act making supplemental appropriations to various agencies.

Section 1. Section 11B of "An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services," approved July 11, 1986, Public Act 84-1189, is amended to read as follows:

Section 11B. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for the purchase of services of the Home Service Program pursuant to Chapter 23, paragraph 3434:

001-48830-4400-0500	Payable from the General Revenue Fund..... \$ <u>18,704,700</u>	\$13,911,300
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Section 2. This Act takes effect upon becoming law.

(Senate Bill No. 366, Awards and Grants: General Revenue Fund, \$+4,793,400.)

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 11. Sections 1, 2, 5, 6, 7, 8, 9, 10, 11, and 11A of "An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services," approved July 11, 1986, Public Act 84-1189, are amended and Section 1A is added thereto, the amended and added Sections to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

Payable from General Revenue Fund:			
001-48801-1120-0000	For Personal Services.....	\$ <u>538,300</u>	\$---501,000
	For State Contributions to		
1170	Social Security.....	<u>25,600</u>	24,700
1700	For Telecommunications Services.....	<u>33,500</u>	43,600
1910	For In-Service Training.....	<u>31,500</u>	41,500

Payable from Vocational Rehabilitation Fund:			
081-48801-1120-0000	For Personal Services.....	<u>2,821,100</u>	\$--2,732,400
	For State Contributions to		
1170	Social Security.....	<u>158,000</u>	172,300

Section 1A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services:

<u>Payable from Vocational Rehabilitation Fund:</u>			
<u>For Audit Services as required under the</u>			
081-48801-1242-0005	<u>Single Audit Act of 1984, P.L. 98-502</u>	\$ <u>200,000</u>	

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

MANAGEMENT INFORMATION SERVICES

Payable from Vocational Rehabilitation Fund:			
081-48825-1120-0000	For Personal Services.....	\$ 975,900	\$---941,100
	For State Contributions to		
1170	Social Security.....	58,500	57,500
1200	For Contractual Services.....	910,300	918,100
1700	For Telecommunications Services.....	312,300	340,300

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAUS

Payable from General Revenue Fund:			
001-48830-1120-0000	For Personal Services.....	\$ 1,956,600	\$--1,956,300
	For State Contributions to		
1170	Social Security.....	131,900	140,000
1290	For Travel.....	103,900	118,900
1300	For Commodities.....	6,800	11,300
1500	For Equipment.....	36,100	61,100
1700	For Telecommunications Services.....	33,400	48,400

Payable from Vocational Rehabilitation Fund:			
081-48830-1120-0000	For Personal Services.....	\$ 13,558,800	\$-13,561,900
	For State Contributions to		
1170	Social Security.....	962,800	969,700
1700	For Telecommunications Services.....	540,000	604,400

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

Payable from General Revenue Fund:			
001-48845-1120-0000	For Personal Services.....	\$ 2,519,000	\$--2,487,200
	For State Contributions to State		
1161	Employees' Retirement System.....	111,400	109,500
	For State Contributions to		
1170	Social Security.....	121,500	119,400

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

Payable from General Revenue Fund:			
001-48860-1120-0000	For Personal Services.....	\$ 791,500	\$---810,100
	For State Contributions to		
1170	Social Security.....	14,000	24,600
1302	For Printing.....	0	100
1500	For Equipment.....	0	2,700

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

Payable from General Revenue Fund:			
001-48865-1120-0000	For Personal Services.....	\$ 691,100	\$---758,600
	For State Contributions to State		
1161	Employees' Retirement System.....	34,000	42,500
1500	For Equipment.....	10,300	10,800

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

001-48840-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 2,894,200	\$--2,820,900
	For State Contributions to State		
1161	Employees' Retirement System.....	117,600	113,500
	For State Contributions to		
1170	Social Security.....	131,900	128,000
1300	For Commodities.....	191,900	196,900
1302	For Printing.....	1,000	1,300
1500	For Equipment.....	17,200	47,200
1700	For Telecommunications Services.....	17,000	16,200

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS SCHOOL FOR THE DEAF

001-48850-1120-0000	Payable from the General Fund:		
	For Personal Services.....	\$ 5,438,600	\$--5,210,500
	For State Contributions to State		
1161	Employees' Retirement System.....	293,000	276,300
	For State Contributions to		
1170	Social Security.....	221,200	210,000
1290	For Travel.....	7,400	8,900
1300	For Commodities.....	342,000	348,700
1500	For Equipment.....	23,700	52,600
1700	For Telecommunications Services.....	26,000	22,900

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

REHABILITATION SERVICES BUREAUS

001-48830-4400-0000	For Case Services to Adults:		
	Payable from the General Revenue Fund....	\$ 3,612,100	\$--3,698,000
036	Payable from Illinois Veterans'		
	Rehabilitation Fund.....	1,800,000	1,500,000
081	Payable from Vocational		
	Rehabilitation Fund.....	23,994,600	23,494,600
001-48830-4400-0600	For Case Services to Migrant Workers:		
	Payable from General Revenue Fund.....	9,500	16,500
	For Small Business Enterprise Program:		
081	Payable from Vocational		
0400	Rehabilitation Fund.....	2,561,200	2,261,200

Section 11A. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services for grants to Independent Living Centers:

001-48830-4400-0700	Payable from the General Revenue Fund.....	\$ 906,000	\$---960,100
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Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+147,000; Vocational Rehabilitation Fund, \$+200,000. Total, Operations, \$+347,000. Awards and Grants: General Revenue Fund, \$-147,000; Illinois Veterans Rehabilitation Fund, \$+300,000; Vocational Rehabilitation Fund, \$+800,000. Total, Awards and Grants, \$+953,000. Total, Senate Bill No. 453, \$+1,300,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 62. The following named amount is appropriated from the General Revenue Fund to the Department of Rehabilitation Services for the following purposes:

001-48801-1160-0005 For payment of one time employer's contribution to the Teachers' Retirement System as provided for under Section 16-133.2 of the "Illinois Pension Code".. \$ 1,000.00

001-48830-4400-0105 Section 63. The sum of \$50,000 is appropriated from the General Revenue Fund to the Department of Rehabilitation Services for services under Section 3G of the Vocational Rehabilitation of Disabled Persons Act, incurred prior to July 1, 1986, and after June 30, 1985, and approved for payment prior to October 1, 1986.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+1,000. Awards and Grants: General Revenue Fund, \$+50,000. Total, House Bill No. 3133, \$+51,000.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:			
S.B. 453:			
General Revenue.....	001...	\$	+147,000.00
Vocational Rehabilitation.....	081...		+200,000.00
H.B. 3133:			
General Revenue.....	001...		+1,000.00
Total, Operations.....		\$	+348,000.00
AWARDS AND GRANTS:			
S.B. 366:			
General Revenue.....	001...	\$	+4,793,400.00
S.B. 453:			
General Revenue.....	001...		-147,000.00
Illinois Veterans Rehabilitation.....	036...		+300,000.00
Vocational Rehabilitation.....	081...		+800,000.00
H.B. 3133:			
General Revenue.....	001...		+50,000.00
Total, Awards and Grants.....		\$	+5,796,400.00
TOTAL, REHABILITATION SERVICES.....		\$	+6,144,400.00

DEPARTMENT OF REVENUE

(Senate Bill No. 52, Approved as Amended and Vetoed)

An Act making appropriations to various state agencies.

001-49210-4470-0005 Section 1. The sum of (\$176,750 Enacted), Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Revenue for the purpose of providing each elected County Treasurer, excluding counties over one million, with a half year payment of the annual stipend of \$3,500 per year, pursuant to Public Act 84-1432. Each of the one-hundred and one Treasurers will therefore receive a stipend of \$1,750 for FY 87.

Section 2. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 12. Sections 4 and 5 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue," approved July 11, 1986, Public Act 84-1175, are amended to read as follows:

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from General Revenue Fund:

For Payment of grants under the Senior
Citizens and Disabled Persons Property
Tax Relief and Pharmaceutical

001-49230-4461-0000	Assistance Act.....	<u>\$100,355,000</u>	<u>\$-99,164,400</u>
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Payable from Personal Property Tax

Replacement Fund:

For grants to taxing districts for
Property Tax Replacement Fund.....

802-49265-4491-0000		<u>550,000,000</u>	<u>525,000,000</u>
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Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

For payment of refunds for combined
apportionment of unitary businesses

001-49230-9910-0100	for income tax purposes.....	<u>\$107,036,000</u>	<u>\$-57,036,000</u>
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Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Awards and Grants: General Revenue Fund, \$+10,190,600; Personal Property Tax Replacement Fund, \$+25,000,000. Total, Awards and Grants, \$+35,190,600. Refunds: General Revenue Fund, \$+50,000,000. Total, Senate Bill No. 453, \$+85,190,600.)

DEPARTMENT OF STATE POLICE

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 10. Section 1, 2, 3, 3A, 4, 4A, 5, 6, 7, and 9 of "An Act making appropriations for the ordinary and contingent expenses of the Department of State Police," approved July 11, 1986, Public Act 84-1203, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

BUREAU OF DATA PROCESSING

Payable from the General Revenue Fund:

For Personal Services

001-49320-1120-0000	Enacted.....	\$ 612,400
	Passed by G.A.....	2,635,600
	Reduced.....	612,400

For State Contributions to State
Employees' Retirement System

1161	Enacted.....	24,200
	Passed by G.A.....	140,800
	Reduced.....	24,200

001-49320-1170-0000	For State Contributions to	
	Social Security	
	Enacted.....	\$ 28,700
	Passed by G.A.....	171,700
	Reduced.....	28,700

Section 2. The following named amounts, or so much thereof as may be necessary for the projects and purposes hereinafter named, are appropriated to the Department of State Police pursuant to the Provisions of the "Intergovernmental Missing Child Recovery Act";

ILLINOIS STATE ENFORCEMENT AGENCIES TO RECOVER CHILDREN PROGRAM

DIVISION-OF-INTERGOVERNMENTAL-MISSING-CHILD-RECOVERY

(Name change only.)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:	
001-49380-1120-0000	For Personal Services
	Enacted..... \$ 7,125,000
	Passed by G.A..... 8,657,100
	Reduced..... 7,125,000
1161	For State Contributions to State Employees' Retirement System
	Enacted..... 396,500
	Passed by G.A..... 482,200
	Reduced..... 396,500
1170	For State Contributions to Social Security
	Enacted..... 467,100
	Passed by G.A..... 563,400
	Reduced..... 467,100

Section 3A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of State Police, Division of Forensic Services and Identification, for the implementation and operation of the Automated Fingerprint Identification System:

		Payable from the General Revenue Fund:	
001-49380-1120-0100	For Personal Services		
		Enacted.....	\$ 570,500
		Passed by G.A.....	595,500
		Reduced.....	570,500
1161	For State Contributions to State Employees' Retirement System		
		Enacted.....	31,900
		Passed by G.A.....	33,300
		Reduced.....	31,900
1170	For State Contributions to Social Security		
		Enacted.....	37,600
		Passed by G.A.....	39,200
		Reduced.....	37,600

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF STATE TROOPERS

Payable from General Revenue Fund:			
001-49360-1120-0000	For Personal Services.....	\$ 39,108,800	\$-39,136,800
1290	For Travel.....	<u>1,062,100</u>	892,100
1500-0100	For the Purchase of Police Cars		
	Enacted.....	0	
	Passed by G.A.....	2,792,500	
	Reduced.....	0	

Payable from the Road Fund:			
011-49360-1120-0000	For Personal Services.....	\$ 33,629,700	\$-33,535,000

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

Payable from the General Revenue Fund:			
001-49370-1120-0000	For Personal Services		
	Enacted.....	\$ 7,501,900	
	Passed by G.A.....	8,455,900	
	Reduced.....	7,501,900	

For State Contributions to State			
001-49370-1161-0000	Employees' Retirement System		
	Enacted.....	416,800	
	Passed by G.A.....	473,600	
	Reduced.....	416,800	

For State Contributions to			
1170	Social Security		
	Enacted.....	118,000	
	Passed by G.A.....	137,100	
	Reduced.....	118,000	

Section 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of State Police for expenses of Racetrack Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF CRIMINAL INVESTIGATION

(Name change only.)

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations.

DIVISION OF CRIMINAL INVESTIGATION

(Name change only.)

Section 9. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the expenses of the Law Enforcement Merit Board as follows:

Payable from the General Revenue Fund:			
001-49395-1120-0000	For Personal Services		
	Enacted.....	\$ 57,800	
	Passed by G.A.....	98,900	
	Reduced.....	57,800	

For State Contributions to State			
1161	Employees' Retirement System		
	Enacted.....	3,200	
	Passed by G.A.....	5,500	
	Reduced.....	3,200	

001-49395-1170-0000	For State Contributions to Social Security	
	Enacted.....	\$ 4,000
	Passed by G.A.....	7,500
	Reduced.....	4,000
1200	For Contractual Services	
	Enacted.....	95,700
	Passed by G.A.....	121,800
	Reduced.....	95,700

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+142,000; Road Fund, \$+94,700. Total, House Bill No. 3133, \$+236,700.)

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 13. Sections 1, 2, 3, 3A, 4, 5, 7, 8, and 9 of "An Act making appropriations for the ordinary and contingent expenses of the Department of State Police," approved July 11, 1986, Public Act 84-1203, as amended by Section 10 of Public Act 84-1476, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF ADMINISTRATION

Payable from the General Revenue Fund:			
001-49302-1120-0000	For Personal Services.....	\$ 3,509,500	\$--3,199,500
	For State Contributions to State Employees' Retirement System.....	179,900	179,100
1161	For State Contributions to Social Security.....	183,000	164,500
1170	For Travel.....	86,000	77,600
1290	For Repairs and Maintenance and Permanent Improvements.....	131,200	136,200
6900	For Expenses of Apprehension of Fugitives.....	234,900	196,900
4489			

BUREAU OF DATA PROCESSING

Payable from the General Revenue Fund:			
001-49320-1120-0000	For Personal Services.....	\$ 2,815,600	\$----612,400
	For State Contributions to State Employees' Retirement System.....	140,800	24,200
1161	For State Contributions to Social Security.....	171,700	28,700
1170			

Section 2. The following named amounts, or so much thereof as may be necessary for the projects and purposes hereinafter named, are appropriated to the Department of State Police pursuant to the Provisions of the "Intergovernmental Missing Child Recovery Act":

ILLINOIS STATE ENFORCEMENT AGENCIES

TO RECOVER CHILDREN PROGRAM

Payable from General Revenue Fund:			
001-49305-1120-0000	For Personal Services.....	\$ 2,009,200	\$--1,887,400
	For State Contributions to Social Security.....	86,200	76,400
1170	For Contractual Services.....	619,900	737,200
1200	For Travel.....	143,900	136,300
1290			

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

001-49380-1120-0000	Payable from the General Revenue Fund:		
	For Personal Services.....	\$ 8,794,000	\$--7,125,000
	For State Contributions to State		
1161	Employees' Retirement System.....	489,800	396,500
	For State Contributions to		
1170	Social Security.....	573,200	467,100
1200	For Contractual Services.....	987,500	925,500

Section 3A. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of State Police, Division of Forensic Services and Identification, for the implementation and operation of the Automated Fingerprint Identification System:

001-49380-1120-0100	Payable from the General Revenue Fund:		
	For Personal Services.....	\$ 595,500	\$---570,500
	For State Contribution to State		
1161	Employees' Retirement System.....	33,300	31,900
	For State Contributions to		
1170	Social Security.....	39,200	37,600
1200	For Contractual Services.....	1,448,700	261,700
001-49380-1500-0100	For Equipment.....	128,500	19,100
1700	For Telecommunications Services.....	25,000	3,400
1800	For Operation of Automotive Equipment....	15,800	3,800
6600-0105	For Permanent Improvements.....	70,000	

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF STATE TROOPERS

001-49360-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 39,458,800	\$-39,108,800
	For State Contributions to State		
1161	Employees' Retirement System.....	2,195,500	2,185,200
	For State Contributions to		
1170	Social Security.....	419,900	359,100
1200	For Contractual Services.....	2,421,900	2,537,800
1290	For Travel.....	1,166,800	1,062,100
1302	For Printing.....	108,500	135,900
1500	For Equipment.....	445,100	566,800
1700	For Telecommunications Services.....	3,616,900	3,767,400

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

001-49370-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 8,395,900	\$--7,501,900
	For State Contributions to State		
1161	Employees' Retirement System.....	474,400	416,800
	For State Contributions to		
1170	Social Security.....	137,100	118,000
1200	For Contractual Services.....	530,100	851,000
1700	For Telecommunications Services.....	449,000	420,200

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for the expenses of Fraud Investigations:

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

001-49373-1120-0000 For Personal Services..... \$ 2,232,900 \$--2,242,900

Section 8. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of State Police for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-49385-1120-0000 For Personal Services..... \$ 1,122,500 \$--1,057,500
1700 For Telecommunications Services..... 29,500 22,900

Section 9. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the expenses of the Law-Enforcement State Police Merit Board as follows:

001-49395-1120-0000 Payable from General Revenue Fund:
For Personal Services..... \$ 107,900 \$-----57,800
For State Contributions to State
1161 Employees' Retirement System..... 5,500 3,200
For State Contributions to
1170 Social Security..... 7,500 4,000
1200 For Contractual Services..... 121,800 95,700

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+7,043,300. Awards and Grants: General Revenue Fund, \$+38,000. Permanent Improvements: General Revenue Fund, \$+65,000. Total, Senate Bill No. 453, \$+7,146,300.)

SUMMARY - DEPARTMENT OF STATE POLICE

OPERATIONS:
S.B. 453:
General Revenue.....001... \$ +7,043,300.00
H.B. 3133:
General Revenue.....001... +142,000.00
Road.....011... +94,700.00
Total, Operations..... \$ +7,280,000.00

AWARDS AND GRANTS:
S.B. 453:
General Revenue.....001... \$ +38,000.00

PERMANENT IMPROVEMENTS:
S.B. 453:
General Revenue.....001... \$ +65,000.00

TOTAL, DEPARTMENT OF STATE POLICE..... \$ +7,383,000.00

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 14. Section 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation," approved July 11, 1986, Public Act 84-1190, is amended to read as follows:

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by Public Act 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, as follows:

Including the following projects at the approximate costs set forth below:

011-49442-7700-0800 District 8, Fairview Heights..... \$ 38,174,450 \$-16,450,000

Section 24.4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Transportation for the planning, construction and improvements for a viaduct under the Chicago Transit Authority tracks located on Clark Street between Maple and Benson in the City of Evanston:

Payable from the Transportation
554-49480-4472-0405 Bond Series B Fund..... \$ 1,500,000
011 Payable from the Road Fund..... 750,000

No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Awards and Grants: Road Funds, \$+750,000; Transportation Bond Series B Fund, \$+1,500,000. Total, Awards and Grants, \$+2,250,000. Highway and Waterway Construction: Road Fund \$+21,724,450. Total, Senate Bill No. 453, \$+23,974,450.)

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h to "An Act making appropriation and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

971-49451-7700-3605 Section 1-5.39. The sum of \$127,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for Environmental Protection Agency for a grant to the Village of Midlothian for flood control and drainage improvements water retention.

971-49451-7700-1805 Section 1-5.44b. The sum of \$540,000 \$701,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for units of local government for storm drainage at the approximate costs set forth below:

Hometown.....\$---161,400
Skokie..... 500,000
Bonnie..... 40,000

(See H.B. 3133, Public Act 84-1476.)

971-49442-7700-3605 Section 1-5.44e. The sum of \$161,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the City of Hometown for street improvements and repairs.

971-49451-7700-3705 Section 1-5.44f. The sum of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for the Village of Summit for planning, design, construction and any other necessary costs for flood control.

Section 1-6.24. The amount of \$450,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a grant to the City of Chicago for the following roadway resurfacing improvements:

Medill Ave.-3400 W. N. to 3600 W.

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 307, Highway and Waterway: Build Illinois Bond Fund, \$+427,000.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

141-49451-7700-0205 Section 12. The sum of \$750,000, or so much thereof as may be necessary, is appropriated from the Capital Development Funds to the Department of Transportation for site preparation and further development of the South Bank of the Calumet Sag Canal in Palos Heights.

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Highway and Waterway Construction: Capital Development Fund, \$+750,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 11. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation," approved July 11, 1986, Public Act 84-1190, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

~~For Payment of Claims Under the~~
~~Workers' Compensation Act, For~~
~~those employees paid from the Road Fund,-----~~ \$--4,800,000
For payment of claims as provided by the
"Workers' Compensation Act" or the "Workers'
Occupational Diseases Act", including Treatment,
Expenses and Benefits Payable for Total
Temporary Incapacity for Work:

- For State Employees whose salaries are paid from the Road Fund:
- 011-49401-4420-0000 Payable from Road Fund for Awards and Grants..... \$ 4,800,000
- Expenditures from appropriations for treatment and expense may be made after the Department of Transportation has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person. Expenditures for the purpose may be made by the Department of Transportation without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.
- 971-49451-7700-0905 Section 1-2.27. The amount of \$136,000 or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation ~~Environmental-Protection Agency~~ for the design, construction and land acquisition of a detention basin in East Chicago Heights.
- 971-49451-7700-1105 Section 1-2.42. In addition to any amounts heretofore appropriated for such purposes the sum of \$175,000, or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation ~~Environmental-Protection Agency~~ for the extension of storm sewers in the Village of South Chicago Heights.
- 971-49442-7700-2505 Section 1-3.6. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for downtown street and alleyway improvements ~~food-control-and-related-projects~~ for the City of Sycamore.
- 971-49442-7700-2605 Section 1-3.7. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond fund to the Department of Transportation ~~Commerce-and-Community-Affairs~~ for the ~~purpose-of-a-grant-to~~ the City of Genoa for reconstruction and resurfacing of East Main Street.
- 971-49442-7700-2705 Section 1-3.36. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation ~~Commerce-and-Community-Affairs~~ for the ~~purpose-of-a-grant-to~~ the City of Berwyn for renovation of street infrastructure, including removal and replacement of existing street lights, sidewalks, curbs and gutters.
- 971-49442-7700-2805 Section 1-3.50. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation ~~Commerce-and-Community-Affairs~~ for the ~~purpose-of-a-grant-to~~ the City of Bloomington for construction of a bike trail on the abandoned Illinois Central railroad tracks between the City of Bloomington and the Town of Normal.
- 971-49442-7700-2905 Section 1-3.51. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation ~~Commerce-and-Community-Affairs~~ for the ~~purpose-of-a-grant-to~~ the Town of Normal for construction of a bike trail on the abandoned Illinois Central railroad tracks between the City of Bloomington and the Town of Normal.
- 971-49460-4400-0505 Section 1-3.56. The amount of \$220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation ~~Commerce-and-Community-Affairs~~ for the ~~purpose-of-a-grant-to~~ the installation of an instrument landing system at the Macomb Municipal Airport Macomb-Airport Authority-for-an-instrument-landing-system.

- 971-49442-7700-3005 Section 1-3.68. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation Commerce and Community Affairs for ~~the purpose of a grant to~~ the Village of Rockton for improvement of Main Street.
- 971-49442-7700-3105 Section 1-3.70. The amount of \$10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation Commerce and Community Affairs for ~~the purpose of a grant to~~ Boone County for a school crossing project in Garden Prairie in Bonus Township.
- 971-49442-7700-3205 Section 1-3.73. The amount of \$553,300, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation Commerce and Community Affairs for ~~the purpose of a grant to~~ the Village of Hillside for street and pavement repair and rehabilitation.
- 971-49442-7700-3305 Section 1-3.75. The amount of \$120,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation Commerce and Community Affairs for ~~the purpose of a grant to~~ the Village of Schaumburg for construction on, and improvement of, Wiley Road between Tower Road and Plum Grove Road, including installation of street lights and construction of sidewalks.
- 971-49442-7700-3405 Section 1-3.122. In addition to amounts heretofore appropriated for such purposes ~~the~~ the amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation Commerce and Community Affairs for ~~the purpose of a grant to~~ the Village of Schaumburg for construction on, and improvement of, Wiley Road between Tower Road and Plum Grove Road, including installation of street lights and construction of sidewalks.
- 972-49442-7700-0105 Section 1-4.7. The amount of \$75,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Transportation Commerce and Community Affairs, for ~~a grant to~~ the Village of Norris City for street improvements and repairs and water system repairs.
- Section 1-4.8. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund, to the Department of Transportation for a recreational and flood control project and detention basin in the City Village of Sycamore.
- 972-49451-7700-0305 Section 1-4.13. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Department of Transportation for ~~a grant to~~ the City of Peru for the planning and construction of a flood retention reservoir in Northeast Park Flood Plain and water distribution system.
- Section 1-4.23. The amount of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for a flood control project and detention basin basin in and near the City Village of Sandwich.
- Section 1-4.26. The amount of \$310,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for ~~planning, studies,~~ construction and other necessary costs associated with the repair of Keith Spring Creek Channel in the City of Rockford.
- 971-49451-7700-1405 Section 1-5.7. The sum of \$100,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for ~~a grant to~~ the Village City of Oak Lawn for drainage in the Columbus Manor subdivision.
- 971-49451-7700-1505 Section 1-5.14. The sum of \$100,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for ~~a grant to~~ the City of Highland Park for engineering and design, studio for storm water retention and drainage east of Route 41.

- 971-49451-7700-1605 Section 1-5.15. The sum of \$200,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for ~~a-grant-to~~ the Village of Braceville for a storm sewer project to resolve drainage problems.
- 971-49451-7700-1705 Section 1-5.18. The sum of \$1,000,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation for ~~a-grant-to~~ the Village of Franklin Park for flood control and drainage improvements ~~a-water-retention reservoir.~~
- 971-49451-7700-3505 Section 1-5.43. The sum of \$75,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Department of Transportation Environmental-Protection-Agency for ~~a-grant-to~~ the City of Marquette Heights for the sandbluff stabilization and improvement project.
- 971-49451-7700-1805 Section 1-5.44b. The sum of \$701,400, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for units of local government for storm drainage at the approximate costs set forth below:

Hometown.....	\$	161,400
Skokie.....		<u>500,000</u>
Bonnie.....		<u>40,000</u>

Section 1-6.14. The sum of \$1,900,000, or so much thereof as may be necessary, is appropriated to the Department of Transportation from the Build Illinois Bond Fund for the paving, upgrading or construction:

(a) of streets and curbs at the following locations within the City of Chicago:

12. South Wells from 27th Street through 29th Street;
~~12--The 400-and-500-blocks-of-West-24th-Place;~~

- 971-49451-7700-1905 Section 1-6.16. The amount of \$750,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Department of Transportation Environmental-Protection Agency for the Village of Oak Lawn for flood control and drainage improvements to Oak Lawn Creek and Melvina Ditch.
- 971-49451-7700-2005 Section 2-3.1b. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Transportation for plans, construction, repairs, improvements and any other necessary costs for storm drainage, at the approximate costs set forth below:

East Carondelet.....	\$	50,000
Future City.....		<u>50,000</u>

- 971-49460-7700-0686 Section 3-4.9. The amount of \$750,000, or so much thereof as may be necessary, and remains unexpended on June 30, 1986 from appropriations heretofore made for such purposes in Section 3.27 of P.A. 84-110, is reappropriated from the Build Illinois Fund to the Department of Commerce and Community Affairs for a grant-to Transportation for the Joliet Port Authority for the Acquisition and development of the Lewis-Lockport Airport.

Section 75. Section 42 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation," approved July 11, 1986, Public Act 84-1190, is amended to read as follows:

- 141-49451-7700-1200 Section 42. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for the implementation of the following projects at the approximate costs set forth below..... \$ 7,000,000

Fox Chain O'Lakes - Lake and McHenry Counties:
For dredging, equipment, and acquisition
and development of suitable site to
deposit dredge spoil including the
purchase of a dredge to be owned by
the Department of Transportation..... \$ 700,000

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Awards and Grants: Build Illinois Purposes Fund, \$-200,000; Build Illinois Bond Fund, \$-1,330,000. Total, Awards and Grants, \$-1,530,000. Highway and Waterway Construction: Build Illinois Purposes Fund, \$+275,000; Build Illinois Bond Fund, \$+5,720,700. Total, Highway and Waterway Construction, \$+5,995,700. Total, House Bill No. 3133, \$+4,465,700.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

AWARDS AND GRANTS:

S.B. 453:		
Road.....	011...	\$ +750,000.00
Transportation Bond Series B.....	554...	+1,500,000.00
H.B. 3133:		
Build Illinois Purposes.....	972...	-200,000.00
Build Illinois Bond.....	971...	-1,330,000.00
Total, Awards and Grants.....		\$ +720,000.00

HIGHWAY AND WATERWAY CONSTRUCTION:

H.B. 307:		
Build Illinois Bond.....	971...	\$ +427,000.00
S.B. 453:		
Road.....	011...	+21,724,450.00
H.B. 3101:		
Capital Development.....	141...	+750,000.00
H.B. 3133:		
Build Illinois Purposes.....	972...	+275,000.00
Build Illinois Bond.....	971...	+5,720,700.00
Total, Highway and Waterway Construction.....		\$+28,897,150.00
TOTAL, DEPARTMENT OF TRANSPORTATION.....		\$+29,617,150.00

DEPARTMENT OF VETERANS' AFFAIRS

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 22. Sections 1 and 1B of "An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs," approved July 11, 1986, Public Act 84-1204, as amended, are amended and Sections 1D is added thereto, the amended and added sections to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services.....	\$ 3,166,500	\$--2,982,000
	For State Contributions to State		
1161	Employees' Retirement System.....	177,300	167,000

Section 1B. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4482-0400 For Cartage and Erection of
Veterans' Headstones..... \$ 319,200 \$---276,500

Section 1D. The following named amount is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for payment of obligations incurred prior to July 1, 1986, and after June 30, 1985, and approved for payment prior to October 1, 1986:

001-49701-4482-0005 For Cartage and Erection of
Veterans' Headstones..... \$ 36,600

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+194,800. Awards and Grants: General Revenue Fund, \$+79,300. Total, Senate Bill No. 453, \$+274,100.)

(Senate Bill No.1759, Approved as Reduced and Vetoed, July 14, 1986, and as Restored by the General Assembly, December 15, 1986)
(Public Act 84-1204)

An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs.

001-49701-4480-0100 Section 1C. The sum of (\$691,100 Enacted), (\$476,400 Approved as Reduced), \$691,100 As Restored, is appropriated from the General Revenue Fund for the purpose of making grants to community nonprofit agencies or organizations for the operation of a statewide network of outreach services for veterans, as provided for in the Vietnam Veterans Act, Public Act 83-0283.

Section 6. This Act takes effect July 1, 1986.

(Senate Bill No. 1759, Increased by Restoration of the General Assembly. Awards and Grants: General Revenue Fund, \$+214,700.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 6. Section 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs," approved July 11, 1986, Public Act 84-1204, is amended to read as follows:

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

MANTENO VETERANS'HOME

001-49725-1200-0000 Payable from General Revenue Fund:
For Contractual Services..... \$ 859,900 \$--1,355,800

001-49701-1910-0105 Section 45. The sum of \$50,000 is appropriated from the General Revenue Fund to the Department of Veterans' Affairs for the establishment of an Atomic Radiation/Dioxin Poisoning Victims Advisory Council, as pursuant to Public Act 84-1266.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$-445,900.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:

S.B. 453:			
General Revenue.....	001...	\$	+194,800.00
H.B. 3133:			
General Revenue.....	001...		-445,900.00
Total, Operations.....		\$	-251,100.00

AWARDS AND GRANTS:

S.B. 453:			
General Revenue.....	001...	\$	+79,300.00
S.B. 1759:			
General Revenue.....	001...		+214,700.00
Total, Awards and Grants.....		\$	+294,000.00

TOTAL, DEPARTMENT OF VETERANS' AFFAIRS..... \$ +42,900.00

ARTS COUNCIL

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 12. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council," approved July 10, 1986, Public Act 84-1155, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Arts Council:

Payable from the General Revenue Fund:			
001-50301-1200-0000	For Contractual Services.....	\$ 383,900	\$----398,900
1910	For Travel and Meeting Expenses of Arts Council and Panel Members.....	73,900	58,900

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, No change in total appropriations.)

BANKS AND TRUST COMPANIES, COMMISSIONER OF

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 15. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies," approved July 10, 1986, Public Act 84-1152, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

795-50501-1180-0000	For Group Insurance.....	\$	<u>187,350</u>	\$----198,150
	For Expenses Related to the Research			
1910-0100	of Illinois Bank Failures.....		<u>13,900</u>	15,000

ELECTRONIC DATA PROCESSING

795-50510-1120-0000	For Personal Services.....	\$	<u>71,900</u>	\$-----62,100
	For State Contributions to State			
1161	Employees' Retirement System.....		<u>4,000</u>	3,500
	For State Contributions to			
1170	Social Security.....		<u>5,200</u>	4,400
1180	For Group Insurance.....		<u>2,900</u>	2,100
1200	For Contractual Services.....		<u>77,100</u>	82,700
1240	For Statistical and Tabulation Services...		<u>42,000</u>	36,400

201-50501-1910-0005 Section 15.1. The sum of \$7,000 or so much thereof as may be necessary, is appropriated from the Illinois Bank Examiners' Education Fund to the Commissioner of Banks and Trust Companies for the purpose of making disbursements in accordance with the Illinois Bank Examiners' Education Program established under Section 7 of the "Illinois Bank Examiners' Education Foundation Act" for the fiscal year ending June 30, 1987.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: Illinois Bank Examiners Education Fund, \$+7,000.)

BUREAU OF THE BUDGET

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 20. Sections 1-1.11 and 1-1.19 of "An Act making appropriations and reappropriations to various agencies," approved August 22, 1986, Public Act 84-1306, as amended in Section 64 of Public Act 84-1476, are amended and Section 1-1.11a is added thereto, the amended and added sections to read as follows:

970-50701-8800-0000 Section 1-1.19. The amount of \$26,223,553 ~~\$26,000,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Retirement and Interest Fund to the Bureau of the Budget for the purpose of making payments to the trustee under the Master Indenture as defined by and pursuant to the Build Illinois Bond Act.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Debt Service: Build Illinois B.R. & I. Fund, \$+223,553.)

CAPITAL DEVELOPMENT BOARD

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h to "An Act making appropriation and re-appropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

Section 1-5.2. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the Prairie DuPont Public Water District in Dupo for the State's share for planning, utilities, site improvements and construction of an office building ~~for the acquisition of an office building for the Prairie DuPont Public Water District in Dupo.~~

Section 2. This Act takes effect upon becoming a law.

(Description change only.)

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 23. Section 12A of "An Act making appropriations to the Capital Development Board and various agencies," approved July 24, 1986, Public Act 84-1229, as amended, is amended to read as follows:

Section 12A. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

VETERANS' CARE FACILITY - MANTENO

001-51197-6600-0100 For demolition of various buildings..... \$ 375,200 \$---570,000

Section 24.5. Section 18.20 of "An Act making appropriations to the Capital Development Board and various agencies," approved July 24, 1986, Public Act 84-1229, as amended, is amended to read as follows:

141-51194-6600-1100 ~~Section 18.20--The sum of \$2,250,000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Transportation for the planning, construction and improvements for a viaduct under the Chicago Transit Authority tracks located on Clark Street between Maple and Benson in the City of Evanston.~~

972-51101-4473-0205 Section 24.6. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Fund to the Capital Development Board for a grant to Niles Township School District #219 for planning, renovation and improvements to upgrade and develop the Niles East High School building for office, auditorium, and general use in the areas leased to and occupied by the Center East Metropolitan Exposition Auditorium and Office Building Authority.

141-51106-6600-1105 Section 24.7. The sum of \$190,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture to design the renovation of Building #15 at the Springfield State Fairgrounds.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Awards and Grants: Build Illinois Purposes Fund, \$+500,000. Permanent Improvements: General Revenue Fund, \$-194,800; Capital Development Fund, \$-2,060,000. Total, Permanent Improvements, \$-2,254,800. Total, Senate Bill No. 453, \$-1,754,800.)

Senate Bill No. 1841, Approved as Vetoed, July 14, 1986)
(Public Act 84-1217)

An Act making reappropriations for permanent improvements, minor capital improvements, repairs and maintenance, and related purposes.

Section 17. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 1 of Public Act 84-0321, Section 38 of Public Act 84-1108, in Section 16 of Public Act 84-0267, and Section 15 of Public Act 84-0096, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUNICY

(From Section 15 of Public Act 84-0096):

141-51197-6600-0280	For remodeling of Andrew Infirmary to meet Skilled Nursing Care Standards.....	\$ 23,151.91
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Section 26. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1986, from appropriations heretofore made for such purposes in Section 28 of Public Act 84-0096, are reappropriated to the Capital Development Board for energy conservation improvements at the locations hereinafter enumerated:

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

617-51162-6600-9284	For various modifications and improvements for energy conservation at Singer Mental Health Center: Payable from the Capital Development Board Contributory Trust Fund.....	\$ 56,928.40
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UNIVERSITY OF ILLINOIS

001-51176-6600-0984	For various modifications and improvements for energy conservation at the Urbana/Champaign Campus: Payable from the General Revenue Fund.....	895,797.91
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CHICAGO STATE UNIVERSITY

617-51108-6600-0084	For various modifications and improvements for energy conservation: Payable from the Capital Development Board Contributory Trust Fund.....	20,955.00
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Section 31. This Act takes effect July 1, 1986.

(Total, Senate Bill No. 1841, Permanent Improvements: General Revenue Fund \$30; Capital Development Fund \$-.09; C.D.B. Contributory Trust Fund, \$+4,185.40. Total, Senate Bill No. 1841, \$+4,215.31.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

141-51105-6600-0205	Section 7. The sum of \$10,900,000 is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the correction of design/construction deficiencies, including remedial work in the heating, refrigeration, temperature control and ventilation systems at the State of Illinois Center in Chicago.
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- 141-51101-4473-2205 Section 11. The amount of \$11,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for planning, renovation and improvements, construction of three dormitories including equipment, and all other expenses necessary to upgrade and develop the North Campus High School site of the Aurora West School District 129 for use by the Illinois Mathematics and Science Academy.
- 141-51101-4473-2305 Section 15. The amount of \$850,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for a grant to the Chicago Board of Education for improvements at the Andrew Jackson Elementary School.
- Section 17. This Act takes effect upon becoming law.
- (House Bill No. 3101, Awards and Grants: Capital Development Fund, \$+11,500,000. Permanent Improvements: Capital Development Fund, \$+10,900,000. Total, House Bill No. 3101, \$+22,400,000.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

- 143-51101-4473-0105 Section .01. The sum of (\$850,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for a grant for improvements at the Andrew Jackson Elementary School located in Chicago, Illinois.

Section 32. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

MT. STERLING CORRECTIONAL CENTER

For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a

- 141-51127-6600-4305 correctional facility..... \$ 37,500,000

Section 33. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the project hereinafter enumerated:

CANTON CORRECTIONAL CENTER

For planning, construction, utilities, site improvements, equipment and other expenses necessary for the construction of a

- 141-51127-6600-0405 correctional facility..... \$ 37,500,000

Section 34. In addition to any amounts heretofore appropriated for such purposes, the following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Capital Development Board for the objects and purposes hereinafter named:

- | | | |
|---------------------|-----------------------------------|------------|
| 001-51101-1120-0005 | For Personal Services..... | \$ 213,900 |
| | For State Contributions to State | |
| 1161 | Employees' Retirement System..... | 15,000 |
| | For State Contributions to | |
| 1170 | Social Security..... | 15,400 |
| 1200 | For Contractual Services..... | 51,400 |
| 1290 | For Travel..... | 17,400 |

001-51101-1300-0000	For Commodities.....	\$	2,100
1302	For Printing.....		3,100
1500	For Equipment.....		84,000
1700	For Telecommunications		24,700
1600	For Electronic Data Processing.....		70,000
Total.....		\$	497,000

Section 35. Section 1 of "An Act making appropriations to the Capital Development Board and various agencies," approved July 24, 1986, Public Act 84-1229, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

SPRINGFIELD STATE FAIRGROUNDS

141-51106-6600-0400 ~~For upgrade of the entrance at Gate 6 and reconstruction of the infield tunnel.....~~ \$----297,000

For renovation of the Illinois Building including the mechanical and electrical systems, in addition to amounts

141-51106-6600-0905 previously appropriated..... \$ 297,000

001-51141-6600-0705 Section 36. The sum of \$14,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Historic Preservation Agency to repair masonry walls of the custodian residence building at Lincoln's Tomb.

971-51101-4473-0705 Section 37. The amount of \$5,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board for a grant to the City of Chicago for a portion of the costs associated with planning, construction, and equipment for a new central public library facility.

001-51101-4473-1505 Section 61. The following named sum of (\$465,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for repairs to the Georgetown Middle School in North Pekin School District.

971-51101-4473-0805 Section 1-3.45. The amount of \$45,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board Illinois-Environmental Protection-Agency for the purpose of a grant to the Village of Thornton for sanitary sewer realignment.

971-51101-4473-0905 Section 1-3.54. The amount of \$25,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board Illinois-Environmental Protection-Agency for a grant to the Village of Bardolph for water system repairs.

971-51101-4473-1005 Section 1-3.123. The amount of \$270,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Purposes Fund to the Capital Development Board Environmental Protection-Agency for the purpose of a grant to the Village of Bensenville DuPage-County for land acquisition for recreational purposes solid-waste-management-studies.

971-51101-4473-1105 Section 1-4.21. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Capital Development Board Environmental-Protection Agency to the City of Oglesby to extend water and sewer lines west of I-39.

COMMERCE COMMISSION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

001-52401-1900-0005 Section 13. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Commerce Commission, Division of Administrative Services, for expenses associated with the Panhandle Eastern Pipeline lawsuit.. \$ 750,000

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+750,000.)

COURT OF CLAIMS

(Senate Bill No. 453, Approved as Amended, June 19, 1984)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 24.2. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Court of Claims", Public Act 84-1178, approved July 11, 1986, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

CLAIMS ADJUDICATION

001-52801-1120-0000	For Personal Services.....	\$ 634,900	\$----623,100
	For State Contributions to		
1170	Social Security.....	44,920	44,500
1200	For Contractual Services.....	32,200	30,200
	For Reimbursement for Incidental		
1910	Expenses Incurred by Judges.....	28,560	25,200

141-52801-4490-0205 Section 24.8. The sum of \$264,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Court of Claims for payment to Morse-Diesel, Inc. of Illinois, UBM, Inc., Morse/UBM joint venture in connection with the Capital Development Board for construction management services provided to the University of Illinois Replacement Hospital. Court of Claims Case #83-CC-0155; project #830-030-007.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+17,580.
Awards and Grants: Capital Development Fund, \$+264,000. Total,
Senate Bill No. 453, \$+281,580.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 65. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay claims in conformity with awards and recommendation made by the Court of Claims as follows:

No. 77-CC-1251, Pauline and Michael Poremba,
-- Personal injury, personal injuries
inflicted on a minor by a foster child
under the supervision of the Department
of Children and Family Services..... \$ 85,000.00

No. 78-CC-1049, Nahum Zackai, -- Tort, alleged discrimination because of a handicap by Chicago State University.....	\$ 30,000.00
No. 79-CC-0707, Alice Harbin, -- Personal injury, personal injuries incurred by the claimant while under the care of Illinois Department of Mental Health and Developmental Disabilities.....	35,000.00
No. 80-CC-0298, Hardy Lewis, -- Personal injury, personal injuries incurred by the claimant while a prisoner at an Illinois penal facility.....	10,000.00
No. 80-CC-2179, John H. Pickrell, executor under the will of Mildred H. Pickrell, deceased, and Patricia A. Sally, -- Lost warrant replacement of a warrant originally issued to Mildred H. Pickrell which had not been presented for payment.....	3,937.50
No. 81-CC-1184, Candace Gross, -- Personal injury, injuries received while a student at Northern Illinois University.....	40,000.00
No. 83-CC-0416, State Employees Retirement System, -- Debt, underpayment of retirement contributions by the Department of Mental Health and Developmental Disabilities (\$286,004.39 Enacted).....	Vetoed
No. 83-CC-0508, State Employees Retirement System, -- Debt, underpayment of retirement contributions by the Department of Mental Health and Developmental Disabilities (\$2,558.97 Enacted).....	Vetoed
No. 84-CC-1448, Stanko Packing Company, d/b/a Nebraska Beef Processors, -- Contract, beef products purchased for various facilities around the State of Illinois. A portion of the product was accepted by the State of Illinois, but not paid for. In storing the beef, a freezer malfunctioned, causing the beef to spoil. The rest of the product was not accepted by the State and was retained by the vendor. However, the way the meat was cut according to Illinois specifications, it could not be sold to anyone else.....	124,398.09
No. 84-CC-2059, Mary I. Kreger, -- Back salary, due claimant from the Department of Mental Health and Developmental Disabilities.....	9.00
No. 84-CC-3448, Walter L. McCalvin, Jr., -- Prisoner, reimbursement for personal property lost while an inmate at Stateville Correctional Center..	117.01
No. 85-CC-0974, Rosetta Wheadon, -- Misc., an agreed upon settlement by the claimant and the State Community College of East St. Louis, wherein the claimant was to terminate her employment..	63,900.90
No. 85-CC-2647, Tredis McMahon, -- Prisoner, personal injuries sustained by claimant while an inmate at Stateville Correctional Center.....	500.00

No. 86-CC-0344, Charles G. Murphy, -- Debt, attorney fees incurred by the Department of Corrections.....	\$ 23,067.50
No. 86-CC-2567, Wang Comm. and Comm. AF, -- Debt, purchase of computer equipment by the Department of Commerce and Community Affairs.....	17,600.00
No. 87-CC-0069, Chemical Waste Management, Inc., -- Debt, hazardous waste removal by the Environmental Protection Agency.....	70,500.00
No. 79-CC-0871, Margaret Tzinberg, -- Contract, payment for prescriptions furnished to clients of the Department of Public Aid.....	55,346.21
No. 84-CC-1331, Edward Hodyl, -- Personal injury, injuries sustained while an inmate of a State penal institution.....	20,000.00
No. 85-CC-1014, Dawsons Handy Andy, -- Debt, incurred by the Ethnic Heritage Commission.....	126.00
No. 86-CC-2749, John Holliday, Donald Shymansky and Nancy Brougher, -- Services provided by claimants to determine the designs, feasibility and necessary zoning for an Illinois Department of Law Enforcement Training Facility.....	24,568.93
Nos. 83-CC-2273 through 83-CC-2295 excluding 83-CC-2278, Loyola Medical Practice Plan, -- Debt, perinatal services provided to clients of the Department of Public Health.....	33,344.21
No. 83-CC-2323, Northwestern Memorial Hospital, -- Debt, perinatal services provided to clients of the Department of Public Health.....	3,745.66
No. 85-CC-1537, Barbara Lou Constance, -- Personal injury, injuries received while a student at Southern Illinois University due to the negligence of the University in failing to properly maintain floors which caused the claimant to fall thus receiving injuries.....	<u>5,000.00</u>

001-52801-4400-0905 Total..... \$ 646,161.01

Section 65.1. The following named amounts are appropriated to the Court of Claims from Road Fund No. 011 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 79-CC-0454, William Jager, et al, -- Personal injuries received in a collision due to the negligence of an employee of the Department of Law Enforcement. Maureen Jager.....	\$ 3,500.00
William Jager.....	1,000.00
Pamela Morrison-Zakhar.....	30,000.00
No. 83-CC-0026, Dean and Karen Bundy, -- Property damage, damages incurred when Route 23 in Streator was moved to within 15 ft. of claimants' home.....	10,000.00

No. 83-CC-1900, Deborah Woodhouse
Catlett, -- Personal injury, injuries
incurred by the claimant while traveling
on Interstate 57 in Iroquois County..... \$ 40,000.00

011-52801-4400-0305 Total..... \$ 84,500.00

Section 65.2. The following named amount is appropriated to the
Court of Claims from Motor Vehicle Fund, Fund No. 018 to pay a
claim in conformity with an award and recommendation made by the
Court of Claims as follows:

No. 86-CC-0764, Leland Building, -- Debt,
utility costs incurred by the Illinois
Commerce Commission..... \$ 3,934.42

No. 87-CC-0392, Clarke A. Steigewald, --
Debt, professional services provided to
the Illinois Commerce Commission..... 2,000.00

018-52801-4490-0100 Total..... \$ 5,934.42

Section 65.3. The following named amounts are appropriated to the
Court of Claims from Board of Governors Northeastern Illinois
University Income Fund, Fund No. 037 to pay claims in conformity
with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0816, Stolley and Orlebeke, --
Debt, purchase of a pump by the Board
of Governors of State Colleges
and Universities..... \$ 3,662.00

No. 86-CC-1351, AT&T, -- Debt, rental
of telephone equipment by Northeastern
Illinois University..... 82.47

No. 86-CC-2731, Westinghouse Furniture
Systems, -- Debt, purchase of wall
partitions by Northeastern
Illinois University..... 118.77

No. 86-CC-2762, Behrooz Safhafi, -- Debt,
moving expenses incurred by an employee
of the Board of Governors of State
Colleges and Universities..... 1,000.00

No. 86-CC-3362, American Mathematical
Society, -- Debt, listing charges incurred
by Northeastern Illinois University..... 50.00

No. 87-CC-0755, U.S. Geological Survey,
-- Debt, purchase of topographic map
quadrangles by Northeastern
Illinois University..... 75.00

037-52801-4490-0105 Total..... \$ 4,988.24

Section 65.4. The following named amounts are appropriated to the
Court of Claims from Wildlife and Fish Fund, Fund No. 041, to pay
claims in conformity with awards and recommendations made by the
Court of Claims as follows:

No. 86-CC-3263, Coal Belt Fire Equipment
Co., -- Debt, purchase of badges, cases
and emblems by the Department
of Conservation..... \$ 2,772.00

No. 87-CC-0112, B & A Travel Service, --
Debt, travel expenses incurred by an
employee of the Department
of Conservation..... 249.00

041-52801-4490-0105 Total..... \$ 3,021.00

Section 65.5. The following named amount is appropriated to the Court of Claims from Agricultural Premium Fund, Fund No. 045 to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 86-CC-3425, Regalia Manufacturing Co., -- Debt, purchase of exhibitor arm cards by the Department of Agriculture....	\$ 21.60
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No. 87-CC-0500, Marine Bank of Springfield, -- Debt, lease purchase of EDP Equipment by the Department of Commerce and Community Affairs.....	<u>161.25</u>
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045-52801-4490-0105 Total.....	\$ 182.85
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Section 65.6 The following named amounts are appropriated to the Court of Claims from Mental Health Fund, Fund No. 050 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0486, Illinois Masonic Medical Center, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 2,019.40
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No. 85-CC-3011, Loyola University Medical Center, -- Debt, services rendered to a client of the Department of Mental Health and Developmental Disabilities.....	3,685.00
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No. 86-CC-0581, Touche Ross, -- Debt, professional services rendered to the Department of Mental Health and Developmental Disabilities.....	144,023.00
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No. 86-CC-1172, Blare House, Inc., -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	2,986.20
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No. 86-CC-1922, Helping Hand Rehabilitation Center, -- Debt, individual care grants provided to a client of the Department of Mental Health and Developmental Disabilities.....	349.44
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No. 86-CC-2189, Proviso Association for Retarded Citizens, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	2,665.45
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No. 86-CC-2190, Proviso Association for Retarded Citizens, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	2,571.05
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No. 86-CC-2237 thru 86-CC-2243, (not consolidated) Franciscan Medical Center, -- Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	5,643.21
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No. 86-CC-2429, Franciscan Medical Center, -- Debt, psychiatric services rendered to clients of the Department of Mental Health and Developmental Disabilities.....	717.87
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No. 86-CC-2435, Lutheran Social Services, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	3,207.60
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No. 86-CC-2820, Misericordia Home South, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 1,427.15
No. 86-CC-2821, Misericordia Home South, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	65.70
No. 86-CC-2890, St. Colletta School, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	912.82
No. 86-CC-3056, Bethesda Lutheran Home, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	305.89
No. 86-CC-3118, Peoria Association for Retarded, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	491.28
No. 86-CC-3190, St. Vincent Residential School, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	11,436.30
No. 86-CC-3198, Beverly Farm, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	28.50
No. 86-CC-3247, Exceptional Care & Training Center, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	403.17
No. 86-CC-3277, Champaign Children's Home, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	1,452.08
No. 86-CC-3438, Lt. Joseph P. Kennedy, Jr. School, -- Debt, individual care grants furnished by the Department of Mental Health and Developmental Disabilities.....	3,074.65
No. 86-CC-3450, St. Vincent Residential School, -- Debt, individual care grants by the Department of Mental Health and Developmental Disabilities.....	13,050.00
No. 86-CC-3466, Clearbrook Center -- Debt, individual care grants furnished by the Department of Mental Health and Developmental Disabilities.....	693.65
No. 86-CC-3470, Allendale Association, -- Debt, individual care grants furnished by the Department of Mental Health and Developmental Disabilities.....	7,755.87
No. 86-CC-3485, Lutheran Social Services, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	283.37
No. 86-CC-3522, Lt. Joseph P. Kennedy, Jr. School, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	1,226.60

No. 87-CC-0348, Bethphage Community Services, Inc., -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 327.66
No. 86-CC-2885, St. Anthony's Hospital, -- Debt, medical services rendered to a client of the Department of Mental Health and Developmental Disabilities.....	6,500.00
No. 87-CC-0088, Walter Lawson Children's Home, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	6,318.13
No. 87-CC-0234, Children's Habilitation Center, -- Debt, individual care grants by the Department of Mental Health and Developmental Disabilities.....	376.79
No. 87-CC-0235, Children's Rehabilitation Center, Inc., -- Debt, Department of Mental Health and Developmental Disabilities.....	60.45
No. 87-CC-0446, St. Mary of Providence School, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	985.52
No. 87-CC-0548, Kaleidoscope, Inc., -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	<u>6,137.98</u>

050-52801-4490-0105 Total..... \$ 231,181.78

Section 65.7 The following named amounts are appropriated to the Court of Claims from Social Security and Employment Service Fund, Fund No. 052 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-1895, John P. Duffy, -- Back salary, due claimant from Illinois Bureau of Employment Security because funds had lapsed.	
John P. Duffy.....	\$ 32,628.73
State Employees Retirement System....	1,950.24
State Employees Retirement System FICA.....	3,206.93
State Employees Retirement System State Contribution.....	2,886.00
State Employees Retirement System Contribution FICA.....	3,206.93
State Income Tax.....	1,218.90
Treasurer, State of Illinois.....	9,751.20
No. 86-CC-1373, AT&T Information Systems, -- Debt, rental of telephone equipment by the Department of Employment Security.....	1,793.11
No. 86-CC-1376, AT&T Information Systems, -- Debt, rental of telephone equipment by the Department of Employment Security.....	822.54
No. 86-CC-1382, AT&T Information Systems, -- Debt, rental of telephone equipment by the Department of Employment Security.....	4,616.69
No. 86-CC-2756, Central Audio-Visual Equipment, -- Debt, maintenance repairs incurred by the Department of Employment Security.....	73.13

No. 86-CC-2760, Carol A. Morgan, -- Debt, reimbursement of petty cash fund by the Department of Employment Security.....	\$ 328.85
No. 86-CC-2836, Springfield Hilton, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	555.02
No. 86-CC-2856, Chicago Suburban Express, -- Debt, delivery services provided to the Department of Labor.....	408.33
No. 86-CC-2881, Sunny Egwuekwe, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	284.54
No. 86-CC-2905, Kenneth M. Attaway, -- Debt, travel expenses by an employee of the Department of Employment Security.....	86.56
No. 86-CC-2909, Paragon Janitorial Co., -- Debt, scavenger services provided to the Department of Employment Security.....	54.00
No. 86-CC-2945, Continental Telephone Co. of Illinois, -- Debt, telephone services provided to the Department of Employment Security.....	4,687.33
No. 86-CC-2968, City of Gillespie, -- Debt, office rental expenses incurred by the Department of Employment Security.....	110.00
No. 86-CC-2977, G. K. Chinoy, -- Debt, travel expenses incurred by the Department of Employment Security.....	17.70
No. 86-CC-2983, Clearing Disposal, -- Debt, scavenger services provided to the Department of Employment Security.....	191.17
No. 86-CC-3054, Macon Cleaning, -- Debt, janitorial services provided to the Department of Employment Security.....	1,974.30
No. 86-CC-3099, Working Class Uniforms, -- Debt, purchase of clothing by the Department of Employment Security.....	77.00
No. 86-CC-3112, Community Service Center, -- Debt, office rental by the Department of Employment Security.....	150.00
No. 86-CC-3192, Continental Telephone Company of Illinois, -- Debt, telephone services provided to the Department of Labor.....	1,302.65
No. 86-CC-3255, American Industrial Supply, -- Debt, purchase of office equipment by the Department of Employment Security.....	2,034.00
No. 86-CC-3346, Ray Schrieber Disposal Co., -- Debt, services provided to the Department of Employment Security.....	104.00
No. 86-CC-3374, Brenda McDaniel, -- Debt, travel expenses incurred by an employee of the Department of Employment Security..	929.88
No. 86-CC-3396, HQ Printers, Inc., -- Debt, expenses incurred in printing the Illinois Labor Market Directory by the Department of Employment Security.....	271.00

APPENDIX I (Continued)

No. 86-CC-3439, Lotus Developmental Corp., -- Debt, purchase of computer software by the Department of Labor.....	\$ 6,291.73
No. 86-CC-3473, Shell Oil Co., -- Debt, purchase of oil and gas by the Department of Employment Security.....	747.27
No. 86-CC-3490, Quincy College Corp., -- Debt, classroom training of employees under a T.R.A. Grant by the Department of Employment Security.....	1,207.80
No. 86-CC-3491, Rosina W. Barilla, -- Debt, travel expenses incurred by an employee of the Department of Employment Security.....	564.30
No. 86-CC-3492, Standard Register, -- Debt, purchase of legel forms by the Department of Employment Security.....	14,131.64
No. 87-CC-0182, Xerox, -- Debt, purchase of equipment by the Department of Employment Security.....	453.80
No. 87-CC-0189, Xerox, -- Debt, purchase of equipment by the Department of Employment Security.....	77.98
No. 87-CC-0199, Tandy Corporation, -- Debt, utility services provided to the Department of Employment Security.....	665.10
No. 87-CC-0318, Downers Grove Area Chamber of Commerce and Industry, -- Debt, rental of office for the Department of Employment Security.....	1,600.00
No. 86-CC-3530, R. L. Polk, -- Debt, purchase of a Danville City Directory by the Department of Employment Security..	82.00
No. 86-CC-3570, Action Office Supply, -- Debt, purchase of air purifiers by the Department of Employment Security.....	162.00
No. 87-CC-0030, Little Angels Nursing Home, -- Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	<u>4,184.42</u>

052-52801-4490-0105 Total..... \$ 105,888.77

Section 65.8. The following named amounts are appropriated to the Court of Claims from Public Utility Fund, Fund No. 059 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-0764, Leland Building, -- Debt, utility costs incurred by the Illinois Commerce Commission.....	\$ 6,994.52
No. 86-CC-2822, Wilbur Dodge, -- Debt, travel expenses incurred by an employee of the Department of Energy and Natural Resources.....	49.67
No. 87-CC-0671, MSL Corporation, -- Debt, purchase of software by the Illinois Commerce Commission.....	<u>7,410.00</u>

059-52801-4490-0105 Total..... \$ 14,454.19

Section 65.9. The following named amount is appropriated to the Court of Claims from Child Welfare Services Fund, Fund No. 061 to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

061-52801-4490-0105	No. 86-CC-3321, Action Office Supply, -- Debt, purchase of file folders by the Department of Children and Family Services.....	\$ 87.38
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Section 65.10. The following named amount is appropriated to the Court of Claims from Public Health Services Fund, Fund No. 063 to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

063-52801-4490-0105	No. 86-CC-2389, Bond County Health, -- Debt, home visits provided to a client of the Department of Public Health..... No. 86-CC-3246, Legerle Labs, -- Debt, purchase of DTP vaccine by the Department of Public Health.....	\$ 840.00 <u>42,000.00</u>
	Total.....	\$ 42,840.00

Section 65.11. The following named amount is appropriated to the Court of Claims from Illinois Environmental Protection Agency Fund, Fund No. 065 to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

065-52801-4490-0105	No. 86-CC-1326, Stocks, Inc., -- Debt, purchase of panels and shelving by the Department of Environmental Protection....	\$ 7,859.00
	No. 87-CC-0137, Third Microventure, Inc., -- Debt, purchase of computer software by the Environmental Protection Agency.....	115.00
	No. 87-CC-0679, Levi, Ray & Shoup, Inc., -- Debt, programming support provided to the Environmental Protection Agency.....	11,660.00
	No. 87-CC-0683, IBM Corporation, -- Debt repair and maintenance for Series III by the Environmental Protection Agency.....	430.74
	No. 87-CC-0684, IBM Corporation, -- Debt, repair and maintenance of a copier by the Environmental Protection Agency.....	90.00
	No. 87-CC-0728, Howard Johnson Lodge, -- Debt, travel expenses incurred by an employee of the Environmental Protection Agency.....	32.70
	No. 87-CC-0772, Phillips 66, -- Debt, repairs to an automobile for the Environmental Protection Agency.....	148.79
	No. 87-CC-0773, Phillips 66, -- Debt, purchase of gasoline by the Environmental Protection Agency.....	8.42
	No. 87-CC-0808, Concurrent Computer Corp., Debt, purchase of a selector channel by the Environmental Protection Agency.....	2,010.50
	No. 87-CC-0825, Valcom Computer Center, -- Debt, purchase of a printer by the Environmental Protection Agency.....	980.00
	No. 87-CC-0899, Howard Johnson Lodge, -- Debt, travel expenses incurred by an employee of the Environmental Protection Agency.....	<u>32.70</u>
	Total.....	\$ 23,367.85

Section 65.12. The following named amounts are appropriated to the Court of Claims from Vocational Rehabilitation Fund, Fund No. 081 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 85-CC-2745, Datagraphix, Inc., --
Debt, purchase of microfilm by the
Department of Rehabilitation Services..... \$ 278.70

No. 86-CC-1360, AT&T Information Systems,
-- Debt, rental of telephone equipment by
the Department of Rehabilitation Services. 51.54

No. 86-CC-2772, National Easter Seal
Society, -- Debt, registration for an
employee of the Department of
Rehabilitation Services to attend
"Media Disability" seminar..... 30.00

No. 86-CC-2834, Springfield Hilton, --
Debt, lodging for an employee of the
Department of Rehabilitation Services..... 2,815.48

No. 86-CC-3327, Christie Clinic, -- Debt,
medical services provided to a client by
the Department of Rehabilitation Services. 500.00

No. 86-CC-3328, Christie Clinic, -- Debt,
medical services provided to the
Department of Rehabilitation Services..... 100.00

No. 86-CC-3386, Xerox, -- Debt,
maintenance expenses for a Xerox copier
incurred by the Department of
Rehabilitation Services..... 49.73

No. 87-CC-0320, Gallaudet College, --
Debt, college expenses incurred by a
client of the Department of
Rehabilitation Services..... 361.45

No. 86-CC-1543, Bismarck Hotel Co., --
Debt, rental of conference rooms by the
Department of Rehabilitation Services..... 3,914.00

No. 86-CC-3476, Shell Oil, -- Debt,
purchase of fuel by the Department of
Rehabilitation Services..... 15.00

No. 86-CC-3525, Richard Lee Ogg, -- Debt,
medical services provided to a client of
the Department of Rehabilitation Services. 225.00

No. 86-CC-3559, C. Randall, -- Debt,
travel incurred by a non-employee of the
Department of Rehabilitation Services..... 83.04

No. 87-CC-0321, Gallaudet College, --
Debt, room and board for a client of the
Department of Rehabilitation Services..... 292.50

081-52801-4490-0105 Total..... \$ 8,716.44

Section 65.13. The following named amounts are appropriated to the Court of Claims from Capital Development Fund, Fund No. 141 to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

141-52801-4490-0105 No. 86-CC-0791, Ideal Heating Co., --
Debt, heating work at the Illinois
Youth Center in St. Charles, Illinois..... \$ 4,583.30

0205 No. 83-CC-0730, James McRoberts, Jr., as
trustee of Marlene Cox, -- Debt,
remodeling of various buildings at Alton
Mental Health Center..... 69,228.58

No. 86-CC-3424, Department of Corrections,
 -- Debt, purchase of equipment from
 141-52801-4490-0305 Correctional Industries..... \$ 493.60

Section 65.14. The following named amounts are appropriated to the Court of Claims from Working Capital Revolving Fund, Fund No. 301 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-2204, Xerox Corporation, --
 Debt, rental of a copier by the
 Department of Corrections..... \$ 112.50

No. 86-CC-3147, Sears, Roebuck and Co.,
 -- Debt, purchase of clothing by the
 Department of Corrections..... 50.81

301-52801-4490-0105 Total..... \$ 163.31

Section 65.15. The following named amounts are appropriated to the Court of Claims from State Garage Revolving Fund, Fund No. 303 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0889, Curtis Industries, --
 Debt, purchase of automotive repair parts
 by the Department of Central
 Management Services..... \$ 324.29

No. 86-CC-1528, Ziebart A/T Rustproofing,
 -- Debt, purchase and installation of bed
 liners for trucks by the Department of
 Central Management Services..... 544.00

No. 86-CC-1573, Sears, Roebuck and Co.,
 -- Debt, repairs to State vehicles by the
 Department of Central Management Services. 360.72

No. 86-CC-1580, Pete Georges Chevrolet
 Inc., -- Debt, repairs to State vehicles
 by the Department of Central
 Management Services..... 498.00

No. 86-CC-1636, Sieg LaSalle Co., Inc.,
 -- Debt, purchase of supplies for
 automotive repairs by the Department
 of Central Management Services..... 25.44

No. 86-CC-1642, Willow Brook Ford, Inc.,
 -- Debt, repairs to State vehicles by the
 Department of Central Management Services. 74.56

No. 86-CC-1731, Elgin Chrysler Plymouth,
 -- Debt, repairs to State vehicles by the
 Department of Central Management Services. 290.07

No. 86-CC-2150, Jeff Cottengaim, -- Back
 salary due claimant for reduction of a
 three day suspension to one day from
 Department of Central Management Services.
 Jeff Cottengaim..... 83.67
 State Employees Retirement System..... 5.04
 State Employees Retirement System
 State Contribution..... 7.00
 State Employees Retirement System
 State Contribution FICA..... 9.02
 FICA Tax Fund..... 9.02
 State Withholding Tax..... 3.15
 Treasurer, State of Illinois..... 25.22

No. 86-CC-2711, Bunge's Tire Center, --
 Debt, repairs to State vehicles by the
 Department of Central Management Services. 19.38

No. 86-CC-2724, Elgin Spring Co., -- Debt, repairs to State vehicles by the Department of Central Management Services. \$	231.88
No. 86-CC-2744, GFE, Inc., -- Debt, purchase of automotive replacement bulbs by the Department of Central Management Services.	63.00
No. 86-CC-2746, AMOCO Oil Trans., -- Debt, purchase of gasoline and oil by the Department of Central Management Services.	204.88
No. 86-CC-2753, Ace Radiator Services, -- Debt, purchase of a radiator by the Department of Central Management Services.	200.00
No. 86-CC-2883, AMOCO Oil, -- Debt, purchase of fuel by the Department of Central Management Services.....	133.44
No. 86-CC-2911, Graue Chevrolet, -- Debt, purchase of automobile parts by the Department of Central Management Services.	244.25
No. 86-CC-2912, Graue Chevrolet, -- Debt, purchase of automobile parts by the Department of Central Management Services.	94.08
No. 86-CC-2928, GFE, Inc., -- Debt, purchase of a warning light by the Department of Central Management Services.	114.00
No. 86-CC-2955, Sheridan Oil, -- Debt, purchase of gasoline by the Department of Central Management Services.....	1,125.00
No. 86-CC-3045, North Cicero Dodge, -- Debt, repair of a vehicle by the Department of Central Management Services.	95.56
No. 86-CC-3087, Roland Machinery Co., -- Debt, purchase of automobile parts by the Department of Central Management Services.	480.49
No. 86-CC-3088, Roland Machinery Co., -- Debt, purchase of automobile repairs by the Department of Central Management Services.	330.87
No. 86-CC-3089, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	289.46
No. 86-CC-3090, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	247.34
No. 86-CC-3091, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	247.34
No. 86-CC-3092, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	94.80
No. 86-CC-3093, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	53.39

No. 86-CC-3094, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	\$ 37.94
No. 86-CC-3095, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	23.79
No. 86-CC-3096, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	15.35
No. 86-CC-3097, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	11.35
No. 86-CC-3098, Roland Machinery Co., -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	5.33
No. 86-CC-3173, Elgin Super Auto Parts, -- Debt, repair and maintenance of State owned vehicles by the Department of Central Management Services.....	575.00
No. 86-CC-3213, Jack Schmidt Ford, -- Debt, purchase of automobile repair parts by the Department of Central Management Services.....	111.83
No. 86-CC-3244, Federal Signal Corporation, -- Debt, purchase of automotive repairs by the Department of Central Management Services.....	1,700.00
No. 86-CC-3273, Federal Signal Corp., -- Debt, purchase of lights for a State vehicle by the Department of Central Management Services.....	804.00
No. 86-CC-3274, Federal Signal Corp., -- Debt, purchase of lights for a State vehicle by the Department of Central Management Services.....	335.00
No. 86-CC-3275, Federal Signal Corp., -- Debt, purchase of lights for State vehicles by the Department of Central Management Services.....	240.90
No. 86-CC-3276, Federal Signal Corp., -- Debt, purchase of lights for State vehicles by the Department of Central Management Services.....	35.40
No. 86-CC-3300, D&H Truck Parts, -- Debt, purchase of automotive repair parts by the Department of Central Management Services.	635.84
No. 86-CC-3301, D&H Truck Parts, -- Debt, purchase of automotive repair parts by the Department of Central Management Services.	218.66
No. 86-CC-3351, Federal Signal Corporation, -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	3,794.90

No. 86-CC-3352, Stephen B. Sikorski, -- Debt, travel expenses incurred by an employee of the Department of Central Management Services.....	\$ 265.44
No. 86-CC-3397, Federal Signal Corporation, -- Debt, purchase of automotive repair parts by the Department of Central Management Services.....	505.55
No. 87-CC-0008, Davis Truck and Auto Parts, -- Debt, purchase of auto parts by the Department of Central Management Services.	231.00
No. 87-CC-0044, Gast International, Inc., -- Debt, purchase of auto parts by the Department of Central Management Services.	89.04
No. 87-CC-0256, Wilson Tire Company, -- Debt, tire repair for a State vehicle by the Department of Central Management Services.....	39.00
No. 86-CC-1549, Jose Enterprises, -- Debt, automobile repairs by the Department of Central Management Services.....	180.31
No. 86-CC-2794, Amoco Oil Co., -- Debt, tire repairs by the Department of Central Management Services.....	167.75
No. 86-CC-3225, Sunnyside Co., -- Debt, automobile repairs by the Department of Central Management Services.....	392.99
No. 86-CC-3231, Dellwood Tire and Auto Supply, -- Debt, automobile repairs by the Department of Central Management Services.	240.35
No. 86-CC-3308, Kreative Kustom Body Works, -- Debt, automobile repairs by the Department of Central Management Services.	244.07
No. 86-CC-3442, Roland Machinery, -- Debt, purchase of automotive repair parts by the Department of Central Management Services.	266.44
No. 86-CC-3443, Roland Machinery, -- Debt, purchase of automotive repair parts by the Department of Central Management Services.	117.00
No. 86-CC-3444, Roland Machinery, -- Debt, purchase of automotive parts by the Department of Central Management Services.	54.15
No. 86-CC-3445, Roland Machinery, -- Debt, purchase of automotive parts by the Department of Central Management Services.	53.30
No. 87-CC-0536, Elgin Automatic Transmissions, -- Debt, automobile repairs by the Department of Central Management Services.....	57.54
No. 87-CC-0571, Mid-West Autowise, Inc., -- Debt, purchase of automobile supplies by the Department of Central Management Services.....	<u>87.04</u>

303-52801-4490-0105 Total..... \$ 18,064.62

Section 65.16. The following named amounts are appropriated to the Court of Claims from Communications Revolving Fund, Fund No. 312 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

	No. 84-CC-2054, Codex Corp., -- Debt, labor and material expenses incurred by the Department of Central Management Services.....	\$ 927.14
	No. 86-CC-1391, AT&T, -- Debt, rental of telephone equipment by the Department of Agriculture.....	<u>569.46</u>
312-52801-4490-0105	Total.....	\$ 1,496.60
	Section 65.17. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 408, Special Purposes Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 86-CC-2456, Calumet Township Youth Services, -- Debt, reimbursement of Social Services provided to the Department of Public Aid.....	\$ 486.53
	No. 86-CC-2984, Wang Laboratories, -- Debt, purchase of silencer hoods and workstation tables by the Department of Public Aid.....	<u>2,332.46</u>
408-52801-4490-0105	Total.....	\$ 2,818.99
	Section 65.18. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
	No. 86-CC-2827, Frank Cushing, -- Debt, medical services provided to a client of the Department of Rehabilitation Services. \$	50.00
	No. 86-CC-2828, Frank Cushing, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.	50.00
	No. 86-CC-2942, Jamie Neuman, M.D., -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	203.00
	No. 86-CC-3084, Jamie L. Neuman, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.	90.00
	No. 86-CC-3208, Glenwood Medical Group, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	99.50
	No. 86-CC-3211, Glenwood Medical Group, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	23.00
	No. 86-CC-3249, St. Anthony Hospital, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	19.00
	No. 86-CC-3342, Franciscan Medical Center, -- Debt, medical services provided to a client of the Department of Rehabilitation Services.....	91.60
	No. 86-CC-1334, David L. Spencer, -- Debt, medical services provided to a client of the Department of Rehabilitation Services. <u></u>	<u>21.00</u>
495-52801-4490-0105	Total.....	\$ 647.10

Section 65.19. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 561, SBE Federal Department of Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-2621, Lynn Woltz, -- Back salary, back salary due because of an administrative error in not advancing the claimant to Step 5 of her pay grade.

Lynn Woltz.....	\$	715.85
Teachers Retirement System.....		82.40
Teachers Retirement System State Contributions.....		108.15
State Withholding Tax.....		25.75
Treasurer, State of Illinois.....		<u>206.00</u>

561-52801-4490-0105 Total..... \$ 1,138.15

Section 65.20. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 566, C. & F.S. Federal Project Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0010, New Democrat, -- Debt, advertisement services provided to the Department of Children and Family Services..... \$ 26.24

Section 65.21. The following named amount is appropriated to the Court of Claims from Federal Fund No. 603, Correctional School District Education Fund to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 87-CC-0043, DuPage County Educational Service Region, -- Debt, reimbursement for issuing of GED certificates and diplomas by the Department of Corrections..... \$ 220.00

Section 65.22. The following named amounts are appropriated to the Court of Claims from Federal Labor Projects Fund, Federal Fund No. 647, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 87-CC-0500, Marine Bank of Springfield, -- Debt, lease purchase of EDP Equipment by the Department of Commerce and Community Affairs..... \$ 353.79

Section 65.23. The following named amount is appropriated to the Court of Claims from Federal Fund No. 662, DMH/DD Federal Projects Fund to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 86-CC-3326, IBM Corp., -- Debt, purchase of EDP equipment by the Department of Mental Health and Developmental Disabilities..... \$ 3,372.00

No. 87-CC-0249, Beckley-Cardy Company, -- Debt, purchase of educational materials by the Department of Mental Health and Developmental Disabilities..... 54.32

662-52801-4490-0105 Total..... \$ 3,426.32

Section 65.24. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 711, State Lottery Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-2203, Xerox Corp., -- Debt, expenses incurred in the maintenance of a telecopier by the Department of Revenue. \$ 228.00

No. 87-CC-0074, Comtech, Inc., -- Debt,
rental of a mobile telephone by the
Department of Revenue..... \$ 292.99

No. 86-CC-3155, Xerox Corp., -- Debt,
equity payment plan on a xerox copier by
the Department of Revenue..... 370.49

711-52801-4490-0105 Total..... \$ 891.48

Section 65.25. The following named amount is appropriated to the
Court of Claims from Federal Fund No. 726, Federal Industrial
Services Fund to pay a claim in conformity with an award and
recommendation made by the Court of Claims as follows:

No. 86-CC-2413, Ebsco Subscriptions, --
Debt, subscription services provided to
the Department of Commerce and
726-52801-4490-0105 Community Affairs..... \$ 57.21

Section 65.26. The following named amounts are appropriated to the
Court of Claims from Special State Fund No. 762, Local Initiative
Fund to pay claims in conformity with awards and recommendations
made by the Court of Claims as follows:

No. 86-CC-2399, New Zion Day Care Center,
-- Debt, reimbursement of day care
services by the Department of Public Aid.. \$ 1,019.18

No. 86-CC-2625, Bethany Home, -- Debt,
reimbursement of Social Services by the
Department of Public Aid..... 579.78

762-52801-4490-0105 Total..... \$ 1,598.96

Section 65.27. The following named amounts are appropriated to the
Court of Claims from Special State Fund No. 763, Tourism Promotion
Fund to pay claims in conformity with awards and recommendations
made by the Court of Claims as follows:

No. 86-CC-2100, Gray Line of Chicago, --
Debt, charter bus service provided
to the Department of Commerce and
Community Affairs..... \$ 250.00

No. 86-CC-2533, National Learning Systems,
-- Debt, purchase of drapery material by
the Department of Commerce and
Community Affairs..... 4,339.00

No. 86-CC-2581, Spoon River Scenic Drive,
-- Debt, grant for slide show material by
the Department of Commerce and
Community Affairs..... 197.15

No. 86-CC-2617, Illinois Bell Telephone
Co., -- Debt, directory advertising
purchased by the Department of Central
Management Services..... 312.00

No. 87-CC-0646, Illinois Theatre Center,
-- Debt, production and distribution of
brochures by the Department of Commerce
and Community Affairs..... 1,077.40

763-52801-4490-0105 Total..... \$ 6,175.55

Section 65.28. The following named amount is appropriated to a the
Court of Claims from Federal Fund 765, Surface Mining Control and
Reclamation Fund to pay a claim in conformity with an award and
recommendation made by the Court of Claims as follows:

No. 86-CC-1248, Daily and Associates Engineers, -- Debt incurred for professional services of a resident engineer by the Department of Mines and Minerals, AML Reclamation Council (\$2,362.52 Enacted)..... Vetoed

765-52801-4490-0105

Section 65.29. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 796, Nuclear Safety Emergency Preparedness Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 86-CC-1358, AT&T Information System, -- Debt, rental of telephone equipment by the Department of Nuclear Safety..... \$ 719.25

No. 86-CC-1397, AT&T Information System, -- Debt, rental of telephone equipment by the Department of Nuclear Safety..... 2,764.70

No. 86-CC-3120, Village of Wapella, -- Debt, personnel services provided to the Department of Nuclear Safety..... 198.00

No. 87-CC-0050, McLean County, -- Debt, travel expenses incurred by the Department of Nuclear Safety..... 86.46

No. 87-CC-0241, Will County, -- Debt, personnel expenses incurred by the Department of Nuclear Safety..... 309.76

No. 87-CC-0675, Village of Mt. Morris, -- Debt, personnel service expenses incurred by the Department of Nuclear Safety..... 617.72

796-52801-4490-0105 Total..... \$ 4,695.89

Section 65.30. The following named amount is appropriated to the Court of Claims from Federal Fund No. 831, Rehabilitation Services Federal Grants Fund to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 86-CC-3146, American Foundation for the Blind, -- Debt, monthly payment on contract No. 09-03-851-01 by the Department of Rehabilitation Services..... \$ 45,280.23

831-52801-4490-0105

Section 65.31. The following named amount is appropriated to the Court of Claims from Federal Fund 883, Intra-Agency Services Fund, to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 87-CC-0428, Office Store Co., -- Debt, purchase of computer diskettes by the Department of Commerce and Community Affairs..... \$ 102.00

No. 87-CC-0500, Marine Bank of Springfield, -- Debt, lease purchase of EDP Equipment by the Department of Commerce and Community Affairs..... 1,676.33

No. 87-CC-0568, Wang Laboratories, -- Debt, training of staff employee by the Department of Commerce and Community Affairs..... 125.00

883-52801-4490-0105 Total..... \$ 1,903.33

Section 65.32. The following named amount is appropriated to the Court of Claims from Federal Fund 913, Job Training Partnership Fund to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 86-CC-1507, McHenry County College,
 -- Debt, reimbursement for tuition by
 913-52801-4490-0105 the State Board of Education..... \$ 2,181.50

Section 65.33. The following named amount is appropriated to the Court of Claims from Special State Fund No. 922, Insurance Producer Administration Fund to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 86-CC-2825, IBM Corporation, --
 Debt, purchase of computer software
 922-52801-4490-0105 by the Department of Insurance..... \$ 2,835.00

001-52801-1993-0105 Section 65.34. The amount of \$6,474.00, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Court of Claims for reimbursement to Federal Fund No. 846, Guardianship and Advocacy Commission Federal Grant Fund.

052-52801-1993-0105 Section 65.35. The amount of \$931.67, or so much thereof as may be necessary, is appropriated to the Court of Claims and University of Illinois Income Fund No. 032, from Federal Fund 052 Title III Social Security and Employment Service Fund.

Section 65.36. The following named amounts are appropriated from the General Revenue Fund to the Court of Claims to pay for inpatient and outpatient care incurred by Public Aid recipients in conformity with awards and recommendations made by the Court of Claims as follows:

No. 84-CC-0194, 224, 679, 2109, 3615,
 85-CC-0302, 86-CC-0415, 416, 1286,
 Louis A. Weiss Memorial Hospital..... \$ 15,509.08

No. 84-CC-0287, 296, 2493, 2834,
 85-CC-0270, 1106, 1111, Bethesda Hospital. 6,811.96

No. 84-CC-0478 thru 84-CC-0485 and
 84-CC-0488 thru 84-CC-0500, Illinois
 Masonic Medical Center..... 63,729.71

No. 84-CC-0659, 683, 2585 (supplemental),
 3240, 3392 (supplemental), 3531, 3613,
 3620, 85-CC-0252, 332, 86-CC-0274, St.
 Bernard Hospital..... 45,124.29

No. 84-CC-1671, 1672, 1673, 1676, 2982,
 Riverside Medical Center (Kankakee,
 Illinois)..... 1,544.81

No. 84-CC-2587, 3443, 3529, 85-CC-0431,
 692, 3014, 3015, 86-CC-0027, 259, 490,
 880, Evanston Hospital..... 65,757.17

No. 86-CC-1989, Louis A. Weiss
 Memorial Hospital..... 2,505.78

No. 84-CC-1237 through 84-CC-1250 (except
 84-CC-1238) and 85-CC-256 through 85-CC-
 263, Children's Memorial Hospital..... 58,035.28

No. 84-CC-2754, Rehabilitation Institute
 of Chicago..... 8,535.52

No. 84-CC-3444, 85-CC-0336, -1100,
 86-CC-2545, -2546, -2547, Hinsdale
 Sanitarium and Hospital, -- Debt,
 medical services provided to clients
 of the Department of Public Aid..... 22,245.99

No. 84-CC-3616, Roseland Community
 Hospital..... 361.75

No. 85-CC-1733, Mark J. Dargene..... 254.00

No. 85-CC-2220, -2915, -3094, 86-CC-64,
 -181, -1958, -2219, St. Joseph Hospital... 3,733.32

No. 86-CC-0094, Mercy Hospital..... \$ 12,342.94

No. 77-CC-2478, Madison-Kedsie, Inc., --
Debt, services rendered to clients of the
Department of Public Aid..... 63,370.45

001-52801-4400-0105 Total..... \$369,862.05

Section 65.37. The following named amount is appropriated to the Court of Claims from the General Revenue Fund to pay a claim in conformity with an award and recommendation made by the Court of Claims as follows:

No. 84-CC-1164, Delphi Associations, Inc.,
-- Contract, design and implementation of
a medicaid management information system
001-52801-4400-1105 for the Department of Public Aid..... \$ 967,539.00

001-52801-4400-1205 Section 72. The sum of (\$264,000 Enacted) Vetoed, is appropriated from the General Revenue Fund to the Court of Claims for Claim No. 83-CC-0155 Capital Development Board for construction management services provided by Morse-Diesel, Inc. of Illinois, UBM, Inc., and Morse/UBM Joint Venture in connection with the University of Illinois Replacement Hospital.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+6,474.00; Title III Social Security and Employment Service Fund, \$+931.67. Total, Operations, \$+7,405.67. Awards and Grants: General Revenue Fund, \$+1,983,562.06; Road Fund, \$+84,500.00; Northeastern Illinois University Income Fund, \$+4,988.24; Agricultural Premium Fund, \$+182.85; Insurance Producer Administration Fund, \$+2,835.00; Local Initiative Fund, \$+1,598.96; Mental Health Fund, \$+231,181.78; Nuclear Safety Emergency Preparedness Fund, \$+4,695.89; Public Utility Fund, \$+14,454.19; State Lottery Fund, \$+891.48; Tourism Promotion Fund, \$+6,175.55; Transportation Regulatory Fund, \$+5,934.42; Wildlife and Fish Fund, \$+3,021.00; Capital Development Fund, \$+74,305.48; C. & F.S. Federal Projects Fund, \$+26.24; Child Welfare Services Fund, \$+87.38; Correctional School District Education Fund, \$+220.00; DMH/DD Federal Projects Fund, \$+3,426.32; Federal Industrial Services Fund, \$+57.21; Federal Labor Projects Fund, \$+353.79; Intra-Agency Services Fund, \$+1,903.33; Job Training Partnership Fund, \$+2,181.50; Old Age Survivors Insurance Fund, \$+647.10; Public Health Services Fund, \$+42,840.00; Rehabilitation Services Federal Grant Fund, \$+45,280.23; S.B.E. Federal Department of Education Fund, \$+1,138.15; Special Purposes Trust Fund, \$+2,818.99; Title III Social Security and Employment Service Fund, \$+105,888.77; U.S. Environmental Protection Agency Fund, \$+23,367.85; Vocational Rehabilitation Fund, \$+8,716.44; Communications Revolving Fund, \$+1,496.60; State Garage Revolving Fund, \$+18,064.62; Working Capital Revolving Fund, \$+163.31. Total, Awards and Grants, \$+2,677,004.73. Total, House Bill No. 3133, \$+2,684,410.40.)

SUMMARY - COURT OF CLAIMS

OPERATIONS:

S.B. 453:		
General Revenue.....	001...	\$ +17,580.00
H.B. 3133:		
General Revenue.....	001...	+6,474.00
Title III Social Security and Employment Service.....	052...	+931.67
Total, Operations.....		\$ +24,985.67

AWARDS AND GRANTS:

S.B. 453:		
Capital Development.....	141...	\$ +264,000.00
H.B. 3133:		
General Revenue.....	001...	+1,983,562.06
Road.....	011...	+84,500.00
Northeastern Illinois University Income.....	037...	+4,988.24

AWARDS AND GRANTS (Concluded):

H.B. 3133 (Concluded):		
Agricultural Premium.....	.045...	\$ +182.85
Insurance Producer Administration.....	.922...	+2,835.00
Local Initiative.....	.762...	+1,598.96
Mental Health.....	.050...	+231,181.78
Nuclear Safety Emergency Preparedness.....	.796...	+4,695.89
Public Utility.....	.059...	+14,454.19
State Lottery.....	.711...	+891.48
Tourism Promotion.....	.763...	+6,175.55
Transportation Regulatory.....	.018...	+5,934.42
Wildlife and Fish.....	.041...	+3,021.00
Capital Development.....	.141...	+74,305.48
C. & F.S. Federal Projects.....	.566...	+26.24
Child Welfare Services.....	.061...	+87.38
Correctional School District Educational.....	.603...	+220.00
DMH/DD Federal Projects.....	.662...	+3,426.32
Federal Industrial Services.....	.726...	+57.21
Federal Labor Projects.....	.647...	+353.79
Intra-Agency Services.....	.883...	+1,903.33
Job Training Partnership.....	.913...	+2,181.50
Old Age Survivors Insurance.....	.495...	+647.10
Public Health Services.....	.063...	+42,840.00
Rehabilitation Services Federal Grant.....	.831...	+45,280.23
S.B.E. Federal Department of Education.....	.561...	+1,138.15
Special Purposes Trust.....	.408...	+2,818.99
Title III Social Security and Employment Service.....	.052...	+105,888.77
U.S. Environmental Protection Agency.....	.065...	+23,367.85
Vocational Rehabilitation.....	.081...	+8,716.44
Communications Revolving.....	.312...	+1,496.60
State Garage Revolving.....	.303...	+18,064.62
Working Capital Revolving.....	.301...	+163.31
Total, Awards and Grants.....		\$ +2,941,004.73
TOTAL, COURT OF CLAIMS.....		\$ +2,965,990.40

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 24.9. Section 9b of "An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency," approved July 14, 1986, Public Act 84-1202, is amended to read as follows:

Section 9b. The sum of \$834,200, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 9b of Public Act 84-0101, is reappropriated from the General Revenue Fund to the Illinois Environmental Protection Agency for the purpose of making a grant to the City of South Roxana to complete the construction of and to make operable the Wood River Service Project which includes extending existing sewer and water lines to the small business park on Route 111.

Section 25. This Act takes effect upon becoming a law.

(Description change only.)

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h to "An Act making appropriation and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

971-53201-4473-7400 Section 1-5.44a. The sum of \$4,146,000 ~~\$4,446,000~~ or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planning, design, construction, rehabilitation, repair, improvement, expansion, and any other necessary costs for storm water, sewer, sewage treatment and water supply systems, at the approximate costs set forth below:

Herscher.....	\$ 150,000
Watseka.....	367,000
Gardner.....	350,000
Matherville.....	216,000
Grant Park.....	38,000
Posen.....	290,000
Litchfield.....	150,000
Christopher.....	400,000
Zeigler.....	180,000
West City.....	70,000
Hodgkins.....	200,000
LaGrange Highlands Sanitary District..	200,000
Summit.....	300,000
Flora.....	500,000
Parkersburg.....	50,000
Sheldon.....	100,000
Sugar Loaf Township.....	50,000
Mt. Vernon.....	400,000
Albion.....	50,000
Mt. Carmel.....	85,000
Ottawa.....	150,000
Royalton.....	120,000
Cambria.....	30,000

Section 3-2.39. The amount of \$500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.26 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Schiller Park for the design, engineering and installation of a storm sewer near Irving Park Road.

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 307, Awards and Grants: Build Illinois Bond Fund, \$-427,000.)

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

001-53201-4473-1605 Section 5. The following named sum of (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency to make a grant to the Metro-East Sanitary District to repair the East St. Louis pump station and sewer system operated by the Metro-East Sanitary District which incurred damages to a recent flood disaster.

Section 17. This Act takes effect upon becoming law.

(No change in total appropriations.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 64. Sections 1-1.13, 1-2.5, 1-2.11, 1-2.13, 1-2.15, 1-2.18, 1-2.23, 1-2.24, 1-2.27, 1-2.42, 1-3.6, 1-3.7, 1-3.12, 1-3.18, 1-3.22, 1-3.24, 1-3.25, 1-3.32, 1-3.35, 1-3.36, 1-3.39, 1-3.42, 1-3.45, 1-3.49, 1-3.50, 1-3.51, 1-3.54, 1-3.56, 1-3.57, 1-3.63, 1-3.66, 1-3.67, 1-3.68, 1-3.70, 1-3.72, 1-3.73, 1-3.75, 1-3.77, 1-3.104, 1-3.110, 1-3.122, 1-3.123, 1-4.2, 1-4.7, 1-4.8, 1-4.13, 1-4.21, 1-4.22, 1-4.23, 1-4.26, 1-4.29, 1-5.4, 1-5.6, 1-5.7, 1-5.12, 1-5.14, 1-5.15, 1-5.18, 1-5.27, 1-5.30, 1-5.33, 1-5.37, 1-5.39, 1-5.40, 1-5.43, 1-5.44, 1-5.45, 1-6.14, 1-6.16, 1-6.18, 2-2.3, 2-2.6, 2-3.1, 3-1.17, 3-2.18, 3-2.20, 3-2.33, 3-3.2, and 3-4.9 of "An Act making appropriations and reappropriations to various agencies," approved August 22, 1986, Public Act 84-1306, are amended and Sections 1-5.44b, 1-5.44c, 1-5.44d, and 2-3.1b are added, the amended and added Sections to read as follows:

Section 1-1.13. The amount of \$27,250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the locations listed below:

Northlake North-Lake

Section 1-2.11. The sum of \$400,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Greater Peoria Sanitary District for the planning, design and construction of Charter Oaks interceptor sewer project.

Section 1-2.15. The sum of \$50,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for the planning, design and construction relating to upgrading of the water and sewer system in the Village of Capron in Boone County.

Section 1-2.18. The amount of \$300,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to Lake County for planning, engineering and construction costs for expansion of the Des Plaines River Sewage Treatment Plant purposes-of-planning-and-construction-of-waste-water-treatment improvement-for-the-Village-of-Buffalo-Grove.

971-53201-4473-5505 Section 1-3.12. The amount of \$620,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency ~~Department-of-Commerce and-Community-Affairs~~ for the purpose of a grant to the Village of New Lenox for construction of industrial park interceptor sewers and a wastewater pumping/screening plant, and for other sewer and wastewater system improvements.

971-53201-4473-5605 Section 1-3.18. The amount of \$723,300, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency ~~Department-of-Commerce and-Community-Affairs~~ for the purpose of a grant to the City of Centralia for reconstruction and expansion of the Centralia Wastewater Treatment Plant.

971-53201-4473-5705 Section 1-3.25. The amount of \$370,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency ~~Department-of-Commerce and-Community-Affairs~~ for the purpose of a grant to the Village of Plainfield for engineering, design and construction costs of new water wells, water treatment facilities, water mains, wastewater treatment facilities improvements, sanitary sewers, and water storage facilities ~~construction-of-water-mains-and-sanitary-sewers.~~

971-53201-4473-5805 Section 1-3.32. The amount of \$140,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency Department-of-Commerce and-Community-Affairs for the purpose of a grant to the City of Elgin for extension of sewer lines to the Northeast Subarea.

Section 1-3.35. The amount of \$370,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of La Grange Park for the planning, design, construction, rehabilitation and any other necessary costs for improvements to the transport system in the east drainage district of-the-Eastern-Drainage-District-relief-sewer-facility.

Section 1-3.39. The amount of \$220,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Byron for sewer system and sewage treatment plant construction and improvements.

Section 1-3.42. The amount of \$470,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to Lake County for planning, engineering and construction planning-and-engineering costs for expansion of the Des Plaines River Wastewater Sewage Treatment Plant plant.

Section 1-3.49. The amount of \$283,300, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Crete for construction of a water tower sewer-system-construction-and-improvements.

Section 1-3.63. The amount of \$940,000 ~~\$1,100,000~~ or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Greater Peoria Sanitary District City-of-Peoria for sewage treatment system and sewer construction, repairs and improvements related to the Charter Oak interceptor sewer project.

Section 1-3.72. The amount of \$250,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the City of Marshall for sewer system and sewage treatment plant construction and improvements.

Section 1-3.77. In addition to amounts heretofore appropriated for such purposes the ~~The~~ amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Glendale Heights for sewage system construction, construction of excess flow facilities, and expansion of a sewage treatment facility.

Section 1-3.104. In addition to amounts heretofore appropriated for such purposes the ~~The~~ amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Roselle for expansion of the Botterman Sewage Treatment Plant.

971-53201-4473-9305 Section 1-3.110. The amount of \$70,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency Department-of-Commerce-and-Community-Affairs for the purpose of a grant to the City of Bloomington for extension and expansion of sewers.

Section 1-5.39. The sum of \$127,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the Village of Midlothian for a ~~500,000-gallon~~ water retention reservoir.

971-53201-4473-7400 Section 1-5.44A. The sum of \$4,446,000 ~~\$5,872,400~~ or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for grants to units of local government for the planning, design, construction, rehabilitation, repair, improvement, expansion, and any other necessary costs for storm water, sewer, sewage treatment and water supply systems, at the approximate costs set forth below:

Mineoka.....	325,000
Homewood.....	161,400
Skokie.....	500,000
LaGrange Highlands Sanitary District.....	200,000
Effingham.....	150,000
Bonnie.....	40,000
Galena.....	250,000

Section 1-6.18. The amount of \$350,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for a grant to the Central Stickney Sanitary District of Cook County Village of Stickney for improvements to the sewer system and the water system.

971-53201-4473-9405 Section 2-2.3. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of DuQuoin for planning, design and construction of a sanitary sewer extension and storm-water-at to the DuQuoin State Fair and nearby areas and a connector-to-the-DuQuoin sewer-system.

Section 2-2.6. The sum of \$1,600,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for a grant to the City of Decatur Sanitary District for construction and upgrading of the Damon-Larkdale pump stations and force mains.

971-53201-4473-9000 Section 2-3.1A. The amount of \$3,820,000 ~~\$3,920,000~~, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Environmental Protection Agency for making grants to units of local government for the planning, design, construction, rehabilitation and any other necessary costs for wastewater treatment facilities and for plans, construction, repairs, improvements and any other necessary costs for sewer and water supply systems, at the approximate costs as set forth below:

Fairmont City.....	\$ 75,000
East-Garendale.....	50,000
Future-City.....	50,000

Section 3-2.18. The amount of \$2,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.1 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Palos Park for the design, engineering and construction of sewers.

Section 3-2.20. The amount of \$1,500,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 2.11 of Public Act 84-110, as amended by Public Act 84-1121, is reappropriated from the Build Illinois Bond Fund to the Illinois Environmental Protection Agency for the purpose of a grant to the Village of Shorewood for the construction of a wastewater works treatment-plant-and-any-other-projects-related-thereto.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Awards and Grants: Build Illinois Purposes Fund, \$-270,000; Build Illinois Bond Fund, \$-1,885,700. Total, Awards and Grants, \$-2,155,700. Permanent Improvements: Build Illinois Bond Fund, \$-500,000. Total, House Bill No. 3133, \$-2,655,700.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

AWARDS AND GRANTS:

H.B. 307:		
Build Illinois Bond.....	971...	\$ -427,000.00
H.B. 3133:		
Build Illinois Purposes.....	972...	-270,000.00
Build Illinois Bond.....	971...	-1,885,700.00
Total, Awards and Grants.....		\$ -2,582,700.00

PERMANENT IMPROVEMENTS:

H.B. 3133:		
Build Illinois Bond.....	971...	\$ -500,000.00
TOTAL, ENVIRONMENTAL PROTECTION AGENCY.....		\$ -3,082,700.00

ENVIRONMENTAL PROTECTION TRUST FUND COMMISSION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

845-53101-1993-0005 Section 15. The sum of \$1,306, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for reimbursement to the Environmental Protection Agency for deposit into the Hazardous Waste Fund.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: Environmental Protection Trust Fund, \$+1,306.)

GOVERNOR'S PURCHASED CARE REVIEW BOARD

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 16. Section 1 of "An Act making certain appropriations to the Governor's Purchased Care Review Board," approved July 11, 1986, Public Act 84-1161, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Governor's Purchased Care Review Board:

001-53301-1120-0000	For Personal Services.....	\$ 69,131	\$-----69,631
	For State Contributions to		
1170	Social Security.....	1,778	4,278
1600	For Electronic Data Processing.....	15,310	12,310

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, No change in total appropriations.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

001-53701-1910-0105 Section 41. In addition to any amounts heretofore appropriated, the sum of (\$60,500 Enacted) Vetoed, or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Guardianship and Advocacy Commission for services for determining the need for guardianship as required by Article XI (A) of the Illinois Probate Act.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, No change in total appropriations.)

HEALTH CARE COST CONTAINMENT COUNCIL

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 16. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Health Care Cost Containment Council," approved July 10, 1986, Public Act 84-1139, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet ordinary and contingent expenses of the Health Care Cost Containment Council:

Payable from the General Revenue Fund:			
001-54001-1120-0000	For Personal Services.....	\$ 322,700	\$----376,700
1200	For Contractual Services.....	<u>1,071,500</u>	<u>1,033,500</u>
1290-0100	For Travel - Council Members.....	<u>13,032</u>	<u>18,032</u>
1302	For Printing.....	<u>18,068</u>	<u>26,068</u>
1600	For Electronic Data Processing.....	<u>347,500</u>	<u>318,500</u>

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State agencies.

080-54001-1910-0000 Section 96. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Illinois Health Care Cost Containment Council from the Illinois Health Care Cost Containment Council Special Studies Fund for special studies pursuant to the Illinois Health Finance Reform Act.

Section 143. This Act takes effect July 1, 1986.

(Total, House Bill No. 2989, \$50,000.)

*No enabling legislation. Appropriation from this section excluded from appropriation summary.

HISTORIC PRESERVATION

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 17. Section 38 of "An Act making certain appropriations," approved February 6, 1987, Public Act 84-1476, is amended and Section 38a is added thereto, the amended and added Sections to read as follows:

Section 38. The following amount, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the purpose hereafter named:

HISTORICAL LIBRARY DIVISION

538-54110-1910-0005 For Microphotographs of
Historic Newspapers..... \$ 16,300 \$-----~~10,800~~

538-54110-4400-0005 Section 38a. The sum of \$3,000, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency, Historical Library Division, for a grant for a summer institute for history teachers.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: Illinois Historic Sites Fund, \$+5,500. Awards and Grants: Illinois Historic Sites Fund, \$+3,000. Total, Senate Bill No. 453, \$+8,500.)

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h to "An Act making appropriation and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

972-54140-4473-0005 Section 1-5.4. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Bond Fund to the Historic Preservation Agency for a grant to the Village of Bourbonnais for restoration of the LeTourneau House.

972-54140-4473-0105 Section 1-5.5. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Bond Fund to the Historic Preservation Agency for a grant to the City of Sesser for renovations of and acquisitions for the Opera House in the Rend Lake tourism complex.

Section 2. This Act takes effect upon becoming a law.

(House Bill No. 307, Awards and Grants: Build Illinois Purposes Fund, \$+300,000; Build Illinois Bond Fund, \$-300,000. No change in total appropriations.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 38. The following amount, or so much thereof as may be necessary, is appropriated from the Illinois Historic Sites Fund to the Historic Preservation Agency for the purpose hereafter named:

HISTORICAL LIBRARY DIVISION

538-54110-1910-0005 For Microphotographs of
Historic Newspapers..... \$ 10,800

Section 1-5.4. The sum of \$100,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Historic Preservation Agency for a grant to the Community Village of Bourbonnais for restoration of the LaTourne Letourneau House.

Section 78. This Act takes effect immediately upon becoming law.
(House Bill No. 3133, Operations: Illinois Historic Sites Fund,
\$+10,800.)

SUMMARY - HISTORIC PRESERVATION

OPERATIONS:		
S.B. 453:		
Illinois Historic Sites.....	538... \$	+5,500.00
H.B. 3133:		
Illinois Historic Sites.....	538... \$	+10,800.00
Total, Operations.....		\$ +16,300.00
AWARDS AND GRANTS:		
S.B. 453:		
Illinois Historic Sites.....	538... \$	+3,000.00
H.B. 307:		
Build Illinois Purposes.....	972... \$	+300,000.00
Build Illinois Bond.....	971... \$	-300,000.00
Total, Awards and Grants.....		\$ +3,000.00
TOTAL, HISTORIC PRESERVATION.....	\$	+19,300.00

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 17. Sections 2, 3, and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority," approved July 11, 1986, Public Act 84-1177, are amended to read as follows:

488-54601-4400-0000 Section 2. The sum of \$8,695,300 ~~\$6,369,300~~, or so much thereof as may be necessary, is appropriated from the Criminal Justice Trust Fund to the Illinois Criminal Justice Information Authority for awards and grants to local units of government and non-profit organizations.

Section 3. The following named sums or so much thereof as needed are appropriated to the Illinois Criminal Justice Information Authority for awards and grants to state agencies, excluding programmatic assistance:

001-54601-4479-0000	Payable from the General Revenue Fund..... \$	589,962	\$----177,962
488	Payable from the Criminal Justice Trust Fund.....	1,560,220	325,220

Section 4. In addition to any amounts heretofore appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority for its ordinary and contingent expenses:

001-54601-1910-0005	Payable from the General Revenue Fund..... \$	71,000	
488	Payable from the Criminal Justice Trust Fund.....	492,800	\$----278,800

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+71,000; Criminal Justice Trust Fund, \$+214,000. Total, Operations, \$+285,000. Awards and Grants: General Revenue Fund, \$+412,000; Criminal Justice Trust Fund, \$+3,561,000. Total, Awards and Grants, \$+3,973,000. Total, House Bill No. 3133, \$+4,258,000.)

ILLINOIS EDUCATIONAL LABOR RELATIONS BOARD

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 14. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Educational Labor Relations Board," approved July 10, 1986, Public Act 84-1137, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Illinois Educational Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-54801-1120-0000	For Personal Services.....	\$	<u>749,000</u>	\$----	735,700
	For State Contributions to State				
1161	Employees' Retirement System.....		<u>41,900</u>		41,7200
	For State Contributions to				
1170	Social Security.....		<u>53,600</u>		52,600
1290	For Travel.....		<u>48,200</u>		45,200

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+18,000.)

INDUSTRIAL COMMISSION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 18. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Industrial Commission," approved July 11, 1986, Public Act 84-1163, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Industrial Commission:

GENERAL OFFICE

001-56301-1120-0100	For Personal Services:				
	Arbitrators.....	\$	<u>1,311,300</u>	\$--	1,248,800

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+62,500.)

LIQUOR CONTROL COMMISSION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

001-56701-1150-0005	Section 55. In addition to funds heretofore appropriated, the sum of (\$4,000 Enacted) Vetoed, is appropriated from the General Revenue Fund to the Liquor Control Commission for additional per diem costs.
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Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, No change in total appropriations.)

METROPOLITAN FAIR AND EXPOSITION AUTHORITY

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 73. Section 1.1 of "An Act making appropriations to the Metropolitan Fair and Exposition Authority," approved July 10, 1986, Public Act 84-1133, is amended to read as follows:

Section 1.1. The sum of \$32,048,400, or so much thereof as may be necessary, is appropriated from the Metropolitan and Exposition Authority Improvement Bond Fund to the Metropolitan Fair and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued ~~in 1984~~, pursuant to "The Metropolitan Fair and Exposition Authority Act", as amended.

Section 78. This Act takes effect immediately upon becoming law.

(Description change only.)

PRAIRIE STATE 2000 AUTHORITY

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 19. Section 2a of "An Act making appropriations for the ordinary and contingent expenses of the Prairie State 2000 Authority," approved July 11, 1986, Public Act 84-1205, is amended to read as follows:

992-57501-1900-0000 Section 2a. The sum of \$45,500 ~~\$36,000~~, or so much thereof as may be necessary, is appropriated to the Prairie State 2000 Authority from the ~~Prairie State 2000 Authority-Contract-and-Grants~~ Fund for the ordinary and contingent expenses of the Authority.

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: Prairie State 2000 Fund, \$+9,500.)

POLLUTION CONTROL BOARD

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 18. Section 1 and 2 of "An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board," approved July 10, 1986, Public Act 84-1156, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

GENERAL OFFICE

001-57701-1200-0000	Payable from General Revenue Fund:		
	For Contractual Services.....	\$ 95,700	\$----86,400
	For Contractual Services:		
1244	Hearing Officers.....	39,900	37,100
	For Contractual Services:		
1266	Court Reporting Costs.....	98,600	76,600
1290	For Travel.....	18,000	20,000
1302	For Printing.....	50,300	43,200
1600	For Electronic Data Processing.....	59,000	58,000
1700	For Telecommunications Services.....	39,800	25,500

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Pollution Control Board:

SCIENTIFIC/TECHNICAL SUPPORT

001-57720-1120-0000	Payable from General Revenue Fund:		
	For Personal Services.....	\$ 171,300	\$----176,300
1290	For Travel.....	5,600	8,100
1500	For Equipment.....	3,600	6,300
1700	For Telecommunications Services.....	5,000	7,300

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: General Revenue Fund, \$+42,000.)

PRISONER REVIEW BOARD

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

001-57801-1910-0005 Section 54. In addition to funds heretofore appropriated, the sum of \$38,000 is appropriated from the General Revenue Fund to the Prisoner Review Board for the expenses of Board members.

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+38,000.)

SAVINGS AND LOAN, COMMISSIONER OF

(Senate Bill No. 1348, Approved as Amended, June 30, 1987)
(Public Act 85-11)

An Act to amend Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loan," approved July 10, 1986, Public Act 84-1157.

Section 1. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loan," approved July 10, 1986, Public Act 84-1157, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services.....	\$ 1,030,400	\$--1,089,400
1200	For Contractual Services.....	107,000	77,200

001-58101-1290-0000	For Travel.....	\$	<u>120,700</u>	\$----	146,700
1500	For Equipment.....		<u>51,300</u>		8,300
1700	For Telecommunications Services.....		<u>35,000</u>		22,800

Section 2. This Act takes effect immediately upon becoming law.

(Senate Bill No. 1348. No change in total appropriations.)

STATE BOARD OF EDUCATION

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 24.3. Sections 4 and 7 of "An Act making appropriations for the ordinary and contingent expenses of the State Board of Education," approved July 11, 1986, Public Act 84-1191, are amended to read as follows:

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-In-Aid:

From the Common School Fund:

For compensation of superintendents of
educational service regions and
assistants under Section 18-5 of

412-58626-4474-0100	"The School Code".....	\$	<u>4,583,000</u>	\$--	4,578,000
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For payment of financial audits of
each educational service region
in the State as approved by
Section 2-3.17a of

1242-1500	"The School Code".....		<u>345,000</u>		350,000
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From the General Revenue Fund:

For reimbursement on current basis
only to school districts which
provide for education of handi-
capped orphans from residential
institutions as well as foster
children who are mentally impaired
or behaviorally disordered as
provided under Section 14-7.03
of "The School Code".....

001-58626-4400-0800			<u>30,956,000</u>		29,256,000
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Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes hereinafter named:

For reimbursement to parent or
guardian for transportation
grant program pursuant to

001-58626-4400-2800	Article 29-5.2 of "The School Code".....	\$	<u>4,993,800</u>	\$--	6,693,800
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Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

(House Bill No. 2989, Approved as Reduced and Vetoed, July 15, 1986,
and as Restored by the General Assembly, December 12, 1986)
(Public Act 84-1219)

An Act making appropriations and reappropriations to various State Agencies.

001-58626-4400-6200 Section 97. The sum of (\$386,000 Enacted) (\$386,000 Vetoed) \$386,000 Restored, or so much thereof as may be necessary, is appropriated to the State Board of Education for tax equivalent grants as provided by Section 18-4.4 of "The School Code".

Section 143. This Act takes effect July 1, 1986.

(House Bill No. 2989, Increased by Restoration of the General Assembly, Awards and Grants: General Revenue Fund, \$+386,000.)

(House Bill No. 3090, Approved as Reduced and Vetoed, July 14, 1986,
and as Restored by the General Assembly, December 12, 1986)
(Public Act 84-1191)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys.

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-In-Aid:

For-Grants-In-Aid

From General Revenue Fund:

For payment of costs of education of recipients of public assistance, as provided in Section 10-22.20 of "The School Code".

001-58626-4464-1800	Enacted.....	\$ 7,280,000
	Approved as Reduced.....	7,000,000
	As Restored.....	7,280,000

For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act".

4400-2100	Enacted.....	5,226,000
	Approved as Reduced.....	5,025,000
	As Restored.....	5,226,000

For reimbursement to school districts for services and materials for programs under Section 14A-5 of "The School Code".

0300	Enacted.....	9,039,100
	Approved as Reduced.....	6,287,600
	As Restored.....	9,039,100

Section 7. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Board of Education for the objects and purposes hereinafter named:

For grants to teachers who participate in vocational education retraining.

001-58626-4400-5900	Enacted.....	\$ 1,500,000
	Vetoed.....	1,500,000
	As Restored.....	1,500,000

Section 12. This Act takes effect July 1, 1986.

(House Bill No. 3090, Increased by Restoration of the General Assembly. Awards and Grants: General Revenue Fund, \$+4,732,500.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 65. The following named amounts, or so much thereof as may be necessary, of the Titles I and IIA of Job Training Partnership Act Funds are appropriated from the State Board of Education Job Training Partnership Act Fund to the Illinois State Board of Education; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs:

656-58623-4400-0100 For Grants 80% to Non-State Agencies..... \$ 5,446,094 \$--5,362,878

Section 39. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Board of Education from the Federal Department of Education Fund for the following named purposes:

561-58646-1200-0005	For Contractual Services related to the Federal Drug Free Schools and Communities Act of 1986.....	\$ 385,100
	For grants to local education agencies and eligible recipients for programs as provided by the United States Department of Education pursuant to the Federal Drug Free Schools and Communities Act of 1986.....	4,821,100
4400		

Section 40. Section 4 of "An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for that agency's disbursement of certain moneys," approved July 11, 1986, Public Act 84-1191, is amended and Section 4a is added, the amended and added Sections to read as follows:

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid:

For-Grants-in-Aid

From the Common School Fund:

412-58626-1242-1500	For payment of financial audits of each educational service region in the State as approved by Section 2-3.17a of "The School Code".	
	Enacted.....	\$ 350,000
	Reduced.....	341,250
	Vetoed.....	341,250

For reimbursement on a current basis
only to school districts which
provide for education of handicapped
orphans from residential institutions
as well as foster children who are
mentally impaired or behaviorally
disordered as provided under Section
14-7.03 of "The School Code".

001-58626-4400-0800	Enacted.....	\$ 29,256,000
	As Increased.....	31,156,000
	Vetoed.....	31,156,000

001-58613-1900-0205 Section 4a. The sum of (\$8,750 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education for the payment of attorneys' fees and costs ordered on August 7, 1986, to be paid by Chief Judge James S. Foreman of the United States District Court for the Southern District of Illinois in the case of Hammond v. Illinois State Board of Education, 624 F. Supp. 1151.

412-58626-4474-1705 Section 40a. The sum of (\$115,800 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for a supplemental state aid payment to Highland Community Unit School District No. 5 pursuant to Section 18-8.4 of "The School Code", as provided by Public Act 84-1243.

001-58619-1900-0405 Section 44. The sum of (\$75,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education for the purpose of supporting the operations of the Illinois Summer School for the Arts.

412-58626-4474-1805 Section 48. The sum of (\$148,300 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the State Board of Education from the Common School Fund for supplemental State aid payments to districts losing 3% or more of total assessed valuation of taxable property through bankruptcy of a person or corporation, pursuant to Section 18-9 of "The School Code".

972-58626-4400-0105 Section 1-5.33. The sum of \$95,000 or so much thereof as may be necessary is appropriated from the Build Illinois Purposes Fund to the State Board of Education Department of Commerce and Community Affairs for a grant to the City of Watseka for the demolition of the Watseka High School Gym and construction of a parking lot on the site.

Section 3-1.17. The amount of \$20,000,000, or so much thereof as may be necessary and remains unexpended on June 30, 1986, from appropriations heretofore made for such purposes in Section 1.18 of Public Act 84-110, is reappropriated from the Build Illinois Bond Fund to the State Board of Education for mathematics and science equipment, including instructional materials, for loans to students under Section 2-3.54 of "The School Code," as amended by Public Act 84-1239 ~~distribution to eligible local educational agencies for upgrading math and science instructional programs, including equipment and materials.~~

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: S.B.E. Federal Department of Education Fund, \$+385,100. Total, Operations, \$+385,100. Awards and Grants: Build Illinois Purposes Fund, \$+95,000; S.B.E. CETA and Job Training Partnership Act Fund, \$+83,216; S.B.E. Federal Department of Education Fund, \$+4,821,100. Total, Awards and Grants, \$+4,999,316. Total, House Bill No. 3133, \$+5,384,416.)

(House Bill No. 3191, Approved as Reduced and Vetoed July 24, 1986, and as Restored by the General Assembly, December 12, 1986)
(Public Act 84-1230)

An Act making certain appropriations and reappropriations.

001-58626-4400-6400 Section 18. The sum of (\$375,000 Enacted) (\$375,000 Vetoed) \$375,000 Restored, or so much thereof as may be necessary is appropriated to the State Board of Education for distribution to Warren Township School District 121 under Section 2-3.48 of "The School Code", added by Public Act 84-458, for expenses incurred by the school district for rental, transportation, renovation and other expenses associated with temporary relocation and housing as a result of a fire.

Section 22. This Act takes effect July 1, 1986.

(House Bill No. 3191, Increased by Restoration of the General Assembly, Operations: General Revenue Fund, \$+375,000.)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

H.B. 3133:		
S.B.E. Federal Department of Education.....	561...	\$ +385,100.00
H.B. 3191:		
General Revenue.....	001...	+375,000.00
Total, Operations.....		\$ +760,100.00

AWARDS AND GRANTS:

H.B. 2989:		
General Revenue.....	001...	\$ +386,000.00
H.B. 3090:		
General Revenue.....	001...	+4,732,500.00
H.B. 3133:		
Build Illinois Purposes.....	972...	+95,000.00
S.B.E. CETA and Job Training Partnership Act.....	656...	+83,216.00
S.B.E. Federal Department of Education.....	561...	+4,821,100.00
Total, Awards and Grants.....		\$+10,117,816.00

TOTAL, STATE BOARD OF EDUCATION..... \$+10,877,916.00

STATE BOARD OF ELECTIONS

(Senate Bill No. 580, Approved as Amended and Reduced, July 2, 1987)
(Public Act 85-13)

An Act making appropriations to various agencies.

Section 3. Sections 1 and 2 of "An Act making appropriations to the State Board of Elections," approved July 10, 1986, Public Act 84-1132, are amended to read as follows:

Section 1. The following named sums, or so much thereof as may necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

THE BOARD

001-58703-1200-0000	For Contractual Services.....	\$ 12,500	\$-----12,500
1290	For Travel.....	14,000	25,000

ADMINISTRATION

001-58705-1200-0000	For Contractual Services.....	\$ 285,000	\$----300,000
1300	For Commodities.....	44,300	49,500
1302	For Printing.....	11,700	13,000

ELECTIONS

001-58710-1120-0000	For Personal Services.....	\$ 886,700	\$----888,700
1290	For Travel.....	41,000	47,000
1302	For Printing.....	15,000	16,000
1500	For Equipment.....	2,860	4,260
1600	For EDP.....	281,000	290,400

GENERAL COUNSEL

001-58730-1200-0000	For Contractual Services.....	\$ 65,200	\$-----69,965
1290	For Travel.....	4,200	6,000
1302	For Printing.....	100	1,000

CAMPAIGN FINANCING

001-58760-1120-0000	For Personal Services.....	\$ 447,900	\$----455,700
	For State Contribution to		
1170	Social Security.....	30,600	32,600
1200	For Contractual Services.....	2,500	5,420
1290	For Travel.....	11,000	21,432
1302	For Printing.....	100	8,500
1500	For Equipment.....	3,900	6,985

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4471-0000	For Reimbursement to Counties for Increased Compensation to Judges and other Election Officials, as provided in Public Acts 81-0850 and 81-1149.....	\$ <u>1,210,300</u> \$--1,102,300
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Section 4. This Act takes effect upon becoming law.

(Senate Bill No. 580, Operations: General Revenue Fund, \$-95,402.
Awards and Grants: General Revenue Fund, \$+108,000. Total, Senate
Bill No. 580, \$+12,598.)

STATE EMERGENCY SERVICES AND DISASTER AGENCY

(House Bill No. 3101, Approved as Amended and Vetoed, December 12, 1986)
(Public Act 84-1433)

An Act making appropriations to various agencies.

Section 4. Sections 3, 5 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services and Disaster Agency", approved July 11, 1986, Public Act 84-1165, are amended to read as follows:

Section 3. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1986, from appropriations heretofore made in Section 3.0 of Public Act 84-0083, as amended, are reappropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER AUDITS

001-58825-1242-0086	State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1985: Payable from General Revenue Fund.....	\$ <u>100</u> \$-----90,000
491	Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1985: Payable from the Federal Aid Disaster Fund.....	<u>100</u> 90,000

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

001-58825-1900-0000	Payable from General Revenue Fund.....	\$ <u>600,000</u> \$----213,900
4400-0005	Payable from the General Revenue Fund to Provide State Matching Funds for Federal Disaster Assistance.....	<u>1,000,000</u>
491 0000	Payable from the Federal Aid Disaster Fund: Federal Disaster Declarations in FY 1987.	<u>10,000,000</u> 4,000,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall

shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Section 6. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue Fund:			
State Share of Individual and Family			
Grant Program for Disaster			
001-58825-4400-0000	Declarations in FY 1987.....	\$ 1,250,000	\$----118,800
Payable from the Federal Aid			
Disaster Fund:			
Federal Share of Individual and			
Family Grant Program for Disaster			
491	0100	Declarations in FY 1987.....	5,000,000 375,000

Section 17. This Act takes effect upon becoming law.

(House Bill No. 3101, Operations: General Revenue Fund, \$+296,200; Federal Aid Disaster Fund \$-89,900. Total, Operations, \$+206,300. Awards and Grants: General Revenue Fund, \$+2,131,200; Federal Aid Disaster Fund, \$+10,625,000. Total, Awards and Grants, \$+12,756,200. Total, House Bill No. 3101, \$+12,962,500.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

001-58825-4400-0105	Section 49. The sum of \$6,500, or so much thereof as may be necessary, is appropriated to the State Emergency Services and Disaster Agency for a grant to the Village of River Grove for disaster assistance related to the October 7 Presidential disaster declaration.		
001-58825-4400-0205	Section 50. The sum of \$22,500, or so much thereof as may be necessary, is appropriated to the State Emergency Services and Disaster Agency for a grant to the Bohemian National Cemetery for repairs to and additional reinforcement of a retaining wall relating to damages incurred during the October 7 Presidential disaster declaration.		

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Awards and Grants: General Revenue Fund, \$+29,000.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:			
H.B. 3101:			
	General Revenue.....	001...	\$ +296,200.00
	Federal Aid Disaster.....	491...	-89,900.00
Total, Operations.....			\$ +206,300.00
AWARDS AND GRANTS:			
H.B. 3101:			
	General Revenue.....	001...	\$ +2,131,200.00
	Federal Aid Disaster.....	491...	+10,625,000.00
H.B. 3133:			
	General Revenue.....	001...	+29,000.00
Total, Awards and Grants.....			\$+12,785,200.00
TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY.....			\$+12,991,500.00

BOARD OF REGENTS

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 22. Section 1 of "An Act making appropriations to the Board of Regents," approved July 11, 1986, Public Act 84-1172, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

001-63601-1120-0000	For Personal Services.....	\$ 42,420,841	\$-41,828,741
1200	For Contractual Services.....	<u>8,626,706</u>	9,005,206
1290	For Travel.....	<u>446,741</u>	412,041
1300	For Commodities.....	<u>948,669</u>	1,053,069
1500	For Equipment and Library Books.....	<u>1,832,900</u>	2,010,500
1700	For Telecommunications Services.....	<u>539,359</u>	511,659
4400	For Awards and Grants and Matching Funds..	<u>181,786</u>	175,786

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services.....	\$ 56,756,994	\$-55,627,659
1200	For Contractual Services.....	<u>9,520,100</u>	9,889,600
1290	For Travel.....	<u>445,900</u>	454,484
1300	For Commodities.....	<u>1,682,800</u>	1,718,526
1500	For Equipment and Library Books.....	<u>4,568,600</u>	4,984,600
1700	For Telecommunications Services.....	<u>476,200</u>	562,541
1800	For Operations of Automotive Services.....	<u>136,100</u>	178,412
4400	For Awards and Grants and Matching Funds..	<u>67,000</u>	65,107
6900	Capital Improvements.....	<u>113,899</u>	286,664

SANGAMON STATE UNIVERSITY

001-65601-1120-0000	For Personal Services.....	\$ 12,270,038	\$-12,223,297
1200	For Contractual Services.....	<u>1,793,799</u>	1,803,540
1290	For Travel.....	<u>120,604</u>	123,604
1300	For Commodities.....	<u>244,800</u>	247,800
1500	For Equipment and Library Books.....	<u>625,000</u>	626,000
4400	For Awards and Grants and Matching Funds..	<u>119,846</u>	149,846

APPENDIX I (Continued)

SYSTEM OFFICE

001-63301-1120-0000	For Personal Services.....	\$ 711,152	\$---732,152
1200	For Contractual Services.....	<u>259,530</u>	229,530
1290	For Travel.....	<u>58,180</u>	55,180
1500	For Equipment and Library Books.....	<u>8,814</u>	20,814

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, No change in total appropriations.)

STATE LABOR RELATIONS BOARD

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 7, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 19. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Labor Relations Board," approved July 11, 1986, Public Act 84-1160, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the State Labor Relations Board for the objects and purposes hereinafter named:

OPERATIONS

001-59001-1200-0000 1700	For Contractual Services..... \$	324,800	\$----319,800
	For Telecommunications Services.....	<u>45,800</u>	40,800

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+10,000.)

STATE FIRE MARSHAL

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 24. Sections 1 and 2 of "An Act making appropriations to various State agencies," approved July 11, 1986, Public Act 84-1182, are amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

DIVISION OF ARSON

047-59210-1120-0000	Payable from Fire Prevention Fund: For Personal Services..... \$	556,100	\$----503,100
	For State Contributions to Social Security.....	<u>38,900</u>	36,000
1170	For Commodities.....	<u>4,000</u>	7,000
1300	For Printing.....	<u>1,800</u>	3,300
1500	For Equipment.....	<u>43,300</u>	45,800
1700	For Telecommunications Services.....	<u>26,300</u>	16,300
	For Expenses of Arson Education and Seminars.....	<u>5,500</u>	12,400

BOILER AND PRESSURE VESSEL SAFETY

047-59215-1120-0000	Payable from Fire Prevention Fund: For Personal Services..... \$	423,100	\$----452,100
	For State Contributions to Social Security.....	<u>29,600</u>	32,300
1170	For Contractual Services.....	<u>16,000</u>	22,500
1200	For Commodities.....	<u>1,500</u>	4,500
1300	For Printing.....	<u>5,300</u>	5,800
1302	For Telecommunications Services.....	<u>7,200</u>	7,500

FIRE PREVENTION

047-59216-1170-0000	Payable from Fire Prevention Fund: For State Contributions to Social Security..... \$	83,500	\$----86,100
1300	For Commodities.....	<u>6,800</u>	7,800
1302	For Printing.....	<u>8,000</u>	18,000
1700	For Telecommunications Services.....	<u>57,200</u>	30,300

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal:

PERSONNEL STANDARDS AND EDUCATION

047-59220-1120-0000 1700	Payable from Fire Prevention Fund: For Personal Services..... \$	136,000	\$----136,200
	For Telecommunications Services.....	<u>4,600</u>	5,200

MANAGEMENT SERVICES

047-59222-1120-0000	Payable from Fire Prevention Fund:		
	For Personal Services.....	\$ 536,400	\$----521,400
	For State Contributions to		
1170	Social Security.....	38,300	37,300
1300	For Commodities.....	9,500	10,000
1500	For Equipment.....	7,400	9,400
1600	For Electronic Data Processing.....	147,400	143,100
1700	For Telecommunications Services.....	18,700	24,400

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, Operations: Fire Prevention Fund, \$+34,600.)

GOVERNOR'S COUNCIL ON HEALTH AND PHYSICAL FITNESS

(Senate Bill No. 453, Approved as Amended, June 19, 1987)
(Public Act 85-5)

An Act making certain appropriations and reappropriations and amending certain Acts named therein.

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated to the Governor's Council on Health and Physical Fitness for the objects and purposes hereinafter named:

001-59701-1161-0000	Payable from the General Revenue Fund:		
	For State Contributions to State		
	Employees' Retirement System.....	\$ 3,900	\$-----4,400
1170	For Social Security.....	4,854	4,354

Section 25. This Act takes effect upon becoming a law.

(Senate Bill No. 453, No change in total appropriations.)

BOARD OF HIGHER EDUCATION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 20. Section 1 of "An Act making certain appropriations for Higher Education," approved July 11, 1986, Public Act 84-1166, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Board of Higher Education for the fiscal year ending June 30, 1987.

001-60101-1120-0000	For Personal Services.....	\$ 1,387,849	\$--1,412,849
1200	For Contractual Services.....	361,376	339,376
1300	For Commodities.....	16,687	13,687

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Awards and Grants: Build Illinois Bond Fund, \$-370,000.)

BOARD OF GOVERNORS

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 21. Sections 1, 2 and 3 of "An Act making appropriations to the Board of Governors of State Colleges and Universities," approved July 11, 1986, Public Act 84-1169, are amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities, to meet the ordinary and contingent expenses of the Board and its educational institutions:

CHICAGO STATE UNIVERSITY

001-60801-1120-0000	For Personal Services.....	\$ 18,248,083	\$-18,192,517
1500	For Equipment and Library Books.....	<u>22,034</u>	77,600

EASTERN ILLINOIS UNIVERSITY

001-61201-1120-0000	For Personal Services.....	\$ 23,241,002	\$-22,979,899
1200	For Contractual Services.....	<u>2,627,491</u>	2,802,900
1300	For Commodities.....	<u>1,235,625</u>	1,200,257
1500	For Equipment and Library Books.....	<u>1,224,082</u>	1,334,300
4400	For Awards and Grants and Matching Funds..	<u>61,100</u>	71,944

GOVERNORS STATE UNIVERSITY

001-61601-1120-0000	For Personal Services.....	\$ 11,737,750	\$-11,637,750
1200	For Contractual Services.....	<u>2,934,948</u>	3,014,948
4400	For Awards and Grants and Matching Funds..	<u>40,000</u>	60,000

NORTHEASTERN ILLINOIS UNIVERSITY

001-62001-1120-0000	For Personal Services.....	\$ 21,797,317	\$-21,697,317
1200	For Contractual Services.....	<u>3,789,806</u>	3,839,806
1700	For Telecommunication Services.....	<u>253,821</u>	303,821

WESTERN ILLINOIS UNIVERSITY

001-62801-1120-0000	For Personal Services.....	\$ 31,354,516	\$-31,004,516
1300	For Commodities.....	<u>1,215,352</u>	1,395,352
1500	For Equipment and Library Books.....	<u>1,826,900</u>	1,996,900

CENTRAL OFFICE

001-60501-1120-0000	For Personal Services.....	\$ 950,000	\$---923,856
1290	For Travel.....	<u>77,500</u>	92,191
1500	For Equipment.....	<u>23,100</u>	34,100
1800	For Operation of Automotive Equipment.....	<u>5,400</u>	6,853

Section 2. The following named sums or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors of State Colleges and Universities Income Fund, to meet the ordinary and contingent expenses of the Board and its educational institutions:

CHICAGO STATE UNIVERSITY

030-60801-1120-0000	For Personal Services.....	\$ 3,678,134	\$--3,672,400
1500	For Equipment and Library Books.....	<u>794,266</u>	800,000

WESTERN ILLINOIS UNIVERSITY

038-62801-1200-0000	For Contractual Services.....	\$ 1,265,000	\$--1,330,000
1500	For Equipment and Library Books.....	<u>715,000</u>	750,000
6600	For Permanent Improvement of Campus Facilities.....	<u>225,000</u>	125,000

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the Board of Governors Cooperative Computer Center:

COOPERATIVE COMPUTER CENTER

320-60510-1120-0000	For Personal Services.....	\$ 2,274,400	\$--2,331,000
	For State Contributions to Social Security, for the Medicare Portion including debts incurred during FY '86...	10,900	4,000
1170			
1200	For Contractual Services.....	1,411,800	1,409,600
1300	For Commodities.....	108,000	98,000
1500	For Equipment.....	701,300	661,800
1800	For Operation of Automotive Equipment.....	8,300	10,300

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+30,844; Western Illinois University Income Fund, \$-100,000. Total, Operations, \$-69,156. Awards and Grants: General Revenue Fund \$-30,844. Permanent Improvements: Western Illinois University Income Fund, \$+100,000. No change in total appropriations.)

SOUTHERN ILLINOIS UNIVERSITY

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 23. Section 1 of "An Act to provide for the ordinary and contingent expenses of Southern Illinois University," approved July 11, 1986, Public Act 84-1170, is amended to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

001-66401-1120-0000	For Personal Services.....	\$118,557,205	\$117,156,040
1200	For Contractual Services.....	20,619,929	21,217,767
1290	For Travel.....	891,664	910,600
1300	For Commodities.....	3,802,895	4,154,954
1500	For Equipment.....	7,594,760	7,795,100
1800	For Operation of Automotive Equipment.....	596,814	596,900
1700	For Telecommunications.....	1,732,048	1,783,619
4400	For Awards and Grants.....	499,178	681,224
	For Southern Illinois Collegiate Common Market.....	57,000	55,289
1900			

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, No change in total appropriations.)

UNIVERSITY OF ILLINOIS

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 25. Sections 1, 2, 3, and 4 of "An Act making certain appropriations to the Board of Trustees of the University of Illinois," approved July 11, 1986, Public Act 84-1171, are amended and Sections 1a and 1b are added thereto, the amended and added Sections to read as follows:

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000 For Personal Services..... \$359,271,600 ~~\$355,168,553~~

(Included in the above amount is the sum of \$32,451 for the payment of interest on the endowment funds of the University as provided in Section 2 of "An Act to make appropriations for the University of Illinois and providing for the management of the funds of said University, and for protecting the interests of the State in connection therewith", approved June 11, 1987, as amended. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during academic year 1985-86.)

001-67601-1200-0000	For Contractual Services.....	\$ 44,396,800	\$-47,412,415
1290	For Travel.....	<u>1,492,000</u>	1,412,125
1300	For Commodities.....	<u>5,549,700</u>	5,650,154
1500	For Equipment.....	<u>10,459,000</u>	11,641,600
1700	For Telecommunications.....	<u>3,484,700</u>	3,346,227
1800	For Operation of Automotive Equipment....	<u>120,200</u>	145,831
6600	For Permanent Improvements.....	<u>1,215,273</u>	1,215,254
	For Distributive Purposes as Follows:		
	For Claims under Workers' Compensation		
	and Occupational Diseases Acts and		
4420	other statutes and tort claims.....	<u>1,503,900</u>	1,500,985
	For Hospital and Medical Services		
4467	and Appliances.....	<u>9,494,900</u>	9,494,927

001-67601-1900-0005 Section 1a. The sum of \$500,000, or so much thereof as may be necessary for the purposes hereinafter named, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for research and development of new agricultural products and remodeling of facilities to establish the "Illinois Center for Value-Added Agriculture".

No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Section until after the purposes and amounts are approved in writing by the Governor.

001-67601-1910-0205 Section 1b. The sum of \$158,075, or so much thereof as may be necessary and remains unexpended on the date this Act becomes law, from an appropriation heretofore made for such purposes in Section 6 of Public Act 84-1198, is appropriated to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of animal disease diagnosis and research per cooperative agreement between the University and the Department of Agriculture; such agreement to include standardization of the following items: diagnosis reports, diagnostic reporting procedure, and fiscal accounting.

001-67601-1910-0100 Section 2. The sum of \$486,102* ~~\$486,100~~, ~~\$486,102~~ or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Prairie State Games.

* Amount expended.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the University Income Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

032-67601-1290-0000	For Travel.....	\$ <u>760,000</u>	\$----710,000
	For Distributive Purposes as Follows:		
4400	For Awards and Grants.....	<u>1,968,700</u>	2,018,700

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services.....	\$ 5,455,779	\$--5,455,765
1910	For other ordinary and contingent expenses.....	694,700	694,714

Section 78. This Act takes effect immediately upon becoming law.

(House Bill No. 3133, Operations: General Revenue Fund, \$+655,170; University Income (University of Illinois) Fund, \$+50,000. Total, Operations, \$+705,170. Awards and Grants: General Revenue Fund, \$+2,888; University Income (University of Illinois) Fund \$-50,000. Total, Awards and Grants, \$-47,112. Permanent Improvements: General Revenue Fund, \$+19. Total, House Bill No. 3133, \$+658,077.)

ILLINOIS COMMUNITY COLLEGE BOARD

(House Bill No. 307, Approved as Amended and Reduced, May 22, 1987)
(Public Act 85-3)

An Act to amend Sections 1-3.69, 1-4.10, 1-5.2, 1-5.4, 1-5.5, 1-5.12, 1-5.31, 1-5.39, 1-5.44a, 1-5.44b, 1-6.6, 1-6.24, 1-6.31, 3-2.37, 3-2.39 and 3-4.11 of and to add Sections 1-5.44e, 1-5.44f, 1-5.44g and 1-5.44h to "An Act making appropriation and reappropriations to various agencies", approved August 22, 1986, Public Act 84-1306, as amended.

972-68401-4473-0105	Section 1-6.6. The amount of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Purposes Bond Fund to the Illinois Community College Board for the City Colleges of Chicago for costs associated with planning, utilities, site improvements and construction of Job Training Centers.
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Section 2. This Act takes effect upon becoming a law.

(House Bill No. 307, Awards and Grants: Build Illinois Purposes Fund, \$+3,000,000; Build Illinois Bond Fund, \$-3,000,000. No change in total appropriations.)

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 68. The following named amounts, or so much thereof as may be necessary, of Titles I and IIA Job Training Partnership Act Funds are appropriated from the Illinois Community College Board Fund to the Illinois Community College Board; however, no contract shall be entered into or obligation incurred by the Board for any expenditures authorized herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs:

519-68420-1170-0005	For State Contributions to		
1300	Social Security.....	\$ 1	
	For Commodities.....	3,009	\$-----3,010

Section 1-5.6. The sum of \$100,000 or so much thereof as may be necessary is appropriated from the Build Illinois Bond Fund to the Illinois Community College Board for a grant to the Frontier Community College Foundation in the City of Fairfield for the establishment of a Student-Building-Project construction of a building to be used by Frontier Community College as a specialized classroom building to house laboratories, classrooms, and support services.

001-68401-4470-0005 Section 77. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois Community College Board for a grant to the City Colleges of Chicago to administer the Probation Challenge Program.

Section 78. This Act takes effect immediately upon becoming law.
(House Bill No. 3133, No change in total appropriations.)

ILLINOIS STATE SCHOLARSHIP COMMISSION

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 24. Section 1 of "An Act making certain appropriations to the Illinois State Scholarship Commission," approved July 11, 1986, Public Act 84-1194, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

FOR ADMINISTRATION

FINANCE AND ADMINISTRATION

001-69155-1200-0000	For Contractual Services.....	\$	802,085	\$----	757,085
1700	For Telecommunications.....		<u>55,783</u>		100,783

Section 78. This Act takes effect immediately upon becoming law.
(House Bill No. 3133, No change in total appropriations.)

UNIVERSITIES CIVIL SERVICE MERIT BOARD

(House Bill No. 3133, Approved as Amended, Reduced and Vetoed, February 6, 1987)
(Public Act 84-1476)

An Act making certain appropriations.

Section 47. Section 1 of "An Act making an appropriation for the ordinary and contingent expenses of the State Universities Civil Service System", approved July 11, 1986, Public Act 84-1167, is amended to read as follows:

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service System:

001-69501-1200-0000	For Contractual Services.....	\$	<u>147,765</u>	\$----	122,765
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Section 78. This Act takes effect immediately upon becoming law.
(House Bill No. 3133, Operations: General Revenue Fund, \$+25,000.)

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UNIVERSITY OF ILLINOIS-URBANA



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